Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States

Booking Details

Booking reference: 235-6889403 Passenger name: Robin Wise Agency Ref.: 2115255888 Booking confirmation date: 08/02/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Holiday Inn & Suites Across from Universal Orlando

CL 5905 SOUTH KIRKMAN ROAD - 32819 - ORLANDO, US From : **13/02/2022** (Sunday) - To : **17/02/2022** (Thursday) Room Type Board Occupancy

кооптуре	Doard	Occupancy	
Double Two Double Beds Non Smoking x 1	Room Only	1 Adults . 0 Children	343.95 US\$

B2B

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 343.95 US\$

Total net amount : 343.95 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn & Suites Across from Universal Orlando (DOUBLE TWO DOUBLE BEDS NON SMOKING) x 1	06/02/2022 23:59h	1	119.17 US\$
Holiday Inn & Suites Across from Universal Orlando (DOUBLE TWO DOUBLE BEDS NON SMOKING) x 1	12/02/2022 23:59h	1	343.95 US\$

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable).You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com