Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



### **Booking Details**

Booking reference: 235-6910407 Passenger name: Tonya Gandy **Booking confirmation date:** 15/02/2022

Passenger name: Tonya Gandy Payment type: Hotelbeds
Agency Ref.: 21255585

# Services

### **ACCOMMODATION**

# Lake Buena Vista Resort Village & Spa by Sky

CL 8113 RESORT VILLAGE DRIVE - 32821 - ORLANDO, US

From: 06/06/2022 (Monday) - To: 11/06/2022 (Saturday)

Room Type	Board	Occupancy	
Apartment Three Bedrooms x 1	Self Catering	3 Adults , 4 Children (10,8,7,6)	1,197.94 US\$
Discounts	Period		
Opaque Package x7	06/06/2022 - 11/06/2022 (5 Nights )		119.81 US\$
Long Stay x7	06/06/2022 - 11/06/2022 (5 Nights )		323.43 US\$
Total Discounts			443.24 US\$

Total: 754.70 US\$

Total net amount: 754.70 US\$

Cancellation Charges				
Concept	From	Units	Value	
Lake Buena Vista Resort Village & Spa by Sky (APARTMENT THREE BEDROOMS) x 1	01/06/2022 23:59h	1	181.82 US\$	
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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