Proforma invoice

### **MBA MARKETING INC**

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



## **Booking Details**

Booking reference: 235-6915775

Passenger name: Paul Kirby

Agency Ref.: 2115588

Booking confirmation date: 17/02/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

## Crowne Plaza Orlando - Universal Blvd

CL 7800 UNIVERSAL BOULEVARD - 32819 - ORLANDO, US

From: 07/04/2022 (Thursday) - To: 11/04/2022 (Monday)

Room Type Board Occupancy

Room Accessible King Size Bed x 1 Room Only 2 Adults , 0 Children 594.84 US\$

#### UNPUB2

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: 594.84 US\$

Total net amount: 594.84 US\$

# Cancellation Charges

Concept	From	Units	Value
Crowne Plaza Orlando - Universal Blvd (Room Accessible KING SIZE BED) x 1	31/03/2022 03:59h	1	202.06 US\$
Crowne Plaza Orlando - Universal Blvd (Room Accessible KING SIZE BED) x 1	07/04/2022 03:59h	1	594.84 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