Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-5172112

Passenger name: Tina Mungo

Agency Ref.: 2115885584158

Booking confirmation date: 22/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Kingston Plantation Condos by Embassy Suites

CL 9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 17/03/2022 (Thursday) - To: 20/03/2022 (Sunday)

Room Type Board Occupancy

2 Bedroom Oceanfront Brighton x 1 Bed And Breakfast 2 Adults , 1 Children (4) 611.02 US\$

BAR

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: 611.02 US\$

Total net amount : 611.02 US\$

Concept	From	Units	Value
Kingston Plantation Condos by Embassy Suites (2 Bedroom Oceanfront Brighton) x 1	09/03/2022 23:59h	1	611.01 US\$

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