Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 235-6936123 Passenger name: Laureen Mobley Agency Ref.: 222155588 Booking confirmation date: 23/02/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Blue Tree Resort

CL 12007 CYPRESS RUN DRIVE - 32836 - ORLANDO, US

From : 13/07/2022 (Wednesday) - To : 1	7/07/2022 (Sunday)		
Room Type	Board	Occupancy	
Apartment Two Bedrooms x 1	Self Catering	2 Adults, 1 Children (6)	404.64 US\$
Discounts	Period		
Special Discount x3	13/07/2022 - 17/07/202		40.44 US\$
Total Discounts			40.44 US\$

Total : 364.20 US\$

Total net amount : 364.20 US\$

Cancellation Charges				
From	Units	Value		
10/07/2022 23:59h	1	91.05 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