Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 255-5204857

Passenger name: Keith Engelke

Agency Ref.: 211255588

Booking confirmation date: 28/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Best Western Charleston Inn

CL 1540 SAVANNAH HIGHWAY - 29407 - CHARLESTON, US

From: 12/04/2022 (Tuesday) - To: 15/04/2022 (Friday)

Room Type Board Occupancy

2 Double Beds, Non-smoking, Pillowtop Bed, Bed And Breakfast 2 Adults, 0 Children 340.85 US\$

Microwave And Refrigerator, High Speed Internet

Access, C x 1

Last Room Available

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: 340.85 US\$

Total net amount: 340.85 US\$

Cancellation Charges

| Concept | From | Units | Value |
|--|-------------------|-------|-------------|
| Best Western Charleston Inn (2 Double Beds, Non-Smoking, | 11/04/2022 15:59h | 1 | 340,85 US\$ |
| Pillowtop Bed, Microwave And Refrigerator, High Speed Internet | | | |
| Access, C) x 1 | | | |

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