Proforma invoice 01/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-6952347
Passenger name: James Griffin
Agency Ref.: 22125558

Booking confirmation date: 28/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Garden Inn Lake Buena Vista

CL 11400 MARBELLA PALM CT. - 32836 - ORLANDO, US

From: 12/03/2022 (Saturday) - To: 18/03/2022 (Friday)

Room Type	Board	Occupancy	
Double Two Queen Beds x 1	Room Only	2 Adults , 0 Children	859.55 US\$
Discounts	Period		
Special Discount x2	12/03/2022 - 18/03/2022 (6 Nights)		85.95 US\$
Opaque Package x2	12/03/2022 - 18/03/2022 (6 Nights)		60.18 US\$
Total Discounts			146.13 US\$

Total : 713.42 US\$

Total net amount: 713.42 US\$

Cancellation Charges

Concept	From	Units	Value
Hilton Garden Inn Lake Buena Vista (DOUBLE TWO QUEEN BEDS)	08/03/2022 23:59h	1	288.52 US\$
x1			

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