## **Proforma invoice**

#### **MBA MARKETING INC**

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

## **Booking Details**

Booking reference: 235-7117431 Passenger name: Cheryl Harris Agency Ref.: 211555656588 Booking confirmation date: 26/04/2022 Payment type: Hotelbeds

hotelbeds

## Services

## ACCOMMODATION

## **Tuscana Resort**

CL 1395 TUSCANA LANE - 33896 - CHAMP	IONS GATE, US		
From : 26/06/2022 (Sunday) - To : 01/07/202	<b>2</b> (Friday)		
Room Type	Board	Occupancy	
Apartment Deluxe Three Bedroom x 1	Room Only	2 Adults , 3 Children (11,9,3)	752.05 US\$

Total : 752.05 US\$

# Total net amount : 752.05 US\$

Cancellation Charges				
Concept	From	Units	Value	
Tuscana Resort (APARTMENT DELUXE THREE BEDROOM) x 1	22/06/2022 23:59h	1	752.05 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