Proforma invoice 21/03/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 235-7017106

Passenger name: Amanda Mayes

Agency Ref.: 211233356

Booking confirmation date: 21/03/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Holiday Inn Club Vacations at Orange Lake Resort

CL WEST IRLO BRONSON MEMORIAL HIGHWAY 8505 - 34747 - KISSIMMEE, US

From: 13/05/2022 (Friday) - To: 17/05/2022 (Tuesday)

d Occu	ancy
	ts , 3 Children (9,7,2) 662.40 US\$
od	
	99.36 US\$
	99.36 US\$
ic O	iod 05/2022 - 17/05/2022 (4 Nights )

Total : 563.04 US\$

Total net amount: 563.04 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Holiday Inn Club Vacations at Orange Lake Resort (VILLA TWO	09/05/2022 23:59h	1	165.60 US\$
BEDROOMS) 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