Proforma invoice 21/03/2022

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



### **Booking Details**

Booking reference: 235-6976338

Passenger name: Christina Coleman

Agency Ref.: 2112255558

Booking confirmation date: 21/03/2022

Payment type: Hotelbeds

### **Services**

### **ACCOMMODATION**

## **Grande Villas Resort by Diamond Resorts**

CL 12118 TURTLE CAY CIRCLE - 32836 - ORLANDO, US

From : 10/04/2022 (Sunday) - To : 13/04/2022 (Wednesday)

Room Type	Board	Occupancy
Suite Two Bedrooms x 1	Room Only	2 Adults , 1 Children (4) 501.31 US\$

Discounts	Period	
Special Discount x3	10/04/2022 - 13/04/2022 (3 Nights )	50.13 US\$
T ID:		50.40.1100

Total Discounts 50.13 US\$

Total: 451.18 US\$

Total net amount: 451.18 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Grande Villas Resort by Diamond Resorts (SUITE TWO	07/04/2022 23:59h	1	148.66 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