Proforma invoice 01/04/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-5384995

Passenger name: Jabari Buton Agency Ref.: 2514526585 Booking confirmation date: 01/04/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Garden Inn Hilton Head

CL 1575 FORDING ISLAND ROAD - 29926 - HILTON HEAD ISLAND, US

From: 04/04/2022 (Monday) - To: 06/04/2022 (Wednesday)

Room Type Board Occupancy

2 Queen Mobility Accessible W/rollin Shower x 1 Room Only 2 Adults , 1 Children (3) 407.79 US\$

BAR

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: 407.79 US\$

Total net amount: 407.79 US\$

Cancellation Charges

Concept	From	Units	Value
Hilton Garden Inn Hilton Head (2 Queen Mobility Accessible W/Rollin	02/04/2022 23:59h	1	194.99 US\$
Shower) 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