

Proforma invoice

08/04/2022

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



2057068

Booking Details

Booking reference: 235-7069179 Booking confirmation date: 08/04/2022
Passenger name: Jeanell Watson Payment type: Hotelbeds
Agency Ref.: 22152558

Services

ACCOMMODATION

Westgate Leisure Resort

CL 6950 VILLA DE COSTA DR - 32821 - ORLANDO, US

From : 08/04/2022 (Friday) - To : 10/04/2022 (Sunday)

Room Type	Board	Occupancy	
Two Bedroom Villa x 1	Room Only	2 Adults , 1 Children (5)	370.56 US\$

Hotelbeds Group Dynamic Opaque Rate DB

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 : 370.56 US\$

Total net amount : 370.56 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Leisure Resort (Two Bedroom Villa) x 1	06/04/2022 23:59h	1	185.86 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

219.59

352.59

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