Proforma invoice 20/04/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 235-7100049

Passenger name: Pamela Young Agency Ref.: 2212125255558 Booking confirmation date: 20/04/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# **Legacy Vacation Club Orlando**

CL 2800 NORTH POINCIANA BOULEVARD - 34746 - KISSIMMEE, US

From: 28/04/2022 (Thursday) - To: 01/05/2022 (Sunday)

Room Type Board Occupancy

Villa Standard Two Bedroom x 1 Room Only 2 Adults , 3 Children (11,7,4) 376.22 US\$

Total: 376.22 US\$

Total net amount: 376.22 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Legacy Vacation Club Orlando (VILLA STANDARD TWO	24/04/2022 23:59h	1	108.40 US\$
BEDROOM) 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