Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 235-7101967 Passenger name: Jacqueline Rothernal Agency Ref.: 221125558 Booking confirmation date: 20/04/2022 Payment type: Hotelbeds

hotelbeds

Services

Blue Tree Resort			CANCELLED
CL 12007 CYPRESS RUN DRIVE - 3	32836 - ORLANDO, US		
From : 25/04/2023 (Tuesday) - To : 2	8/04/2023 (Friday)		
Room Type	Board	Occupancy	
Suite Two Bedrooms x 1	Room Only	2 Adults , 1 Children	0.00 US
B2BXXXX			
This rate does not allow any chang apply according to the rate conditi	•	oking and issue a new one. Cancellati	on fees may

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges				
Concept	From	Units	Value	
Blue Tree Resort (SUITE TWO BEDROOMS) x 1 (Cancelled service)	23/04/2023 17:59h	1	319.16 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