Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 235-7159598

Passenger name: Shanita Crews Paymen

Agency Ref.: 21255588

Booking confirmation date: 12/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Legacy Vacation Club Orlando

CL 2800 NORTH POINCIANA BOULEVARD - 34746 - KISSIMMEE, US

From: 16/06/2022 (Thursday) - To: 20/06/2022 (Monday)

Room Type Board Occupancy

Apartment Two Bedrooms x 1 Room Only 2 Adults , 1 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
Legacy Vacation Club Orlando (APARTMENT TWO BEDROOMS) x 1 (Cancelled service)	13/06/2022 23:59h	1	161.80 US\$
Legacy Vacation Club Orlando (APARTMENT TWO BEDROOMS) \times 1 (Cancelled service)	15/06/2022 11:59h	1	323,60 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