Proforma invoice 27/05/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 235-7199127
Passenger name: Zania Williams

Agency Ref.: 2215645588

Booking confirmation date: 27/05/2022

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# Lake Buena Vista Resort Village & Spa by Sky

CL 8113 RESORT VILLAGE DRIVE - 32821 - ORLANDO, US

From: 17/06/2022 (Friday) - To: 22/06/2022 (Wednesday)

Room Only	6 Adults , 0 Children	997.15 US\$
Period		
17/06/2022 - 22/06/2022 (5 Nights )		49.90 US\$
17/06/2022 - 22/06/2022 (5 Nights )		49.90 US\$
		99.80 US\$
	Period 17/06/2022 - 22/06/202 17/06/2022 - 22/06/202	Room Only 6 Adults , 0 Children  Period  17/06/2022 - 22/06/2022 (5 Nights )  17/06/2022 - 22/06/2022 (5 Nights )

Total : 897.35 US\$

Total net amount: 897.35 US\$

Cancellation Charges				
Concept	From	Units	Value	
Lake Buena Vista Resort Village & Spa by Sky (APARTMENT THREE BEDROOMS) x 1	14/06/2022 23:59h	1	189.45 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