Proforma invoice

1 of 2

06/06/2022

MBA MARKETING INC

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

hotelbeds

Booking Details

Booking reference: 235-7221645 Passenger name: Mesha Sykes Agency Ref.: 212525587 Booking confirmation date: 06/06/2022

Payment type: Hotelbeds

205350

Services

ACCOMMODATION

Tuscana Resort

CL 1395 TUSCANA LANE - 33896 - CHAMPIONS GATE, US From : 17/06/2022 (Friday) - To : 23/06/2022 (Thursday)

Date and time is calculated based on local time of destination.

Room Type

Board

Occupancy

Apartment Deluxe Three Bedroom x 1

Room Only

8 Adults , 0 Children

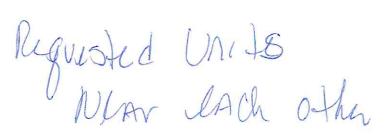
936.90 US\$

Total: 936.90 US\$

Total net amount: 936.90 US\$

Units	Value
1	936.90 US\$
	Units 1

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



06/06/2022

Proforma invoice

2 8 2

MBA MARKETING INC

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

hotelbeds

Booking Details

Booking reference: 235-7221640
Passenger name: Mesha Sykes
Agency Ref.: 2155145878/

Booking confirmation date: 06/06/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Tuscana Resort

CL 1395 TUSCANA LANE - 33896 - CHAMPIONS GATE, US From : 17/06/2022 (Friday) - To : 23/06/2022 (Thursday)

Room Type Board Occupancy

Apartment Deluxe Three Bedroom x 1 Room Only 7 Adults , 0 Children 936.90 US\$

Total: 936.90 US\$

Total net amount: 936.90 US\$

Cancellation Charges

Concept	From	Units	Value
Tuscana Resort (APARTMENT DELUXE THREE BEDROOM) x 1	13/06/2022 23:59h	1	936.90 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