Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7231948
Passenger name: Nereyda Voorhees

Agency Ref.: 212545411558

Booking confirmation date: 10/06/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

El Caribe Resort & Conference Center

AV 2125 S ATLANTIC AVE - 32118 - DAYTONA BEACH, US

From: 11/06/2022 (Saturday) - To: 13/06/2022 (Monday)

Room Type Board Occupancy

Room Oceanfront Efficiency x 1 Continental Breakfast 2 Adults , 0 Children 356.42 US\$

Total: 356.42 US\$

Total net amount: 356.42 US\$

Cancellation Charges

Concept	From	Units	Value
El Caribe Resort & Conference Center (Room Oceanfront Efficiency)	09/06/2022 23:59h	1	214.01 US\$
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