Proforma invoice 08/07/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7292581

Passenger name: Brandi Goins Agency Ref.: 2123365699 Booking confirmation date: 08/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Crowne Plaza Lake Buena Vista

CL 8686 PALM PARKWAY - 32836 - LAKE BUENA VISTA, US

From: 08/08/2022 (Monday) - To: 10/08/2022 (Wednesday)

Room Type Board Occupancy

Double Executive Two Queen Beds x 1 Room Only 2 Adults , 0 Children 179.24 US\$

Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total: 179.24 US\$

Total net amount: 179.24 US\$

Concept From

ConceptFromUnitsValueCrowne Plaza Lake Buena Vista (DOUBLE EXECUTIVE TWO01/08/2022 17:59h1121.81 US\$QUEEN BEDS) 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