# **Proforma invoice**

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 235-7317908 Passenger name: Alyanua Davis Agency Ref.: 212154557485

Booking confirmation date: 19/07/2022 Payment type: Hotelbeds

hotelbeds

## Services

## ACCOMMODATION

## Wyndham Cypress Palms - Extra Holidays, LLC

Apartment Two Bedrooms x 1	Self Catering	2 Adults , 1 Children (6)
Room Type	Board	Occupancy
From : 22/07/2022 (Friday) - To : 25/07	<b>/2022</b> (Monday)	
CL 5324 FAIRFIELD LAKE DRIVE - 34	: 25/07/2022 (Monday) Board	

Total : 493.77 US\$

493.77 US\$

# Total net amount : 493.77 US\$

Cancellation Charges					
Concept	From	Units	Value		
Wyndham Cypress Palms - Extra Holidays, LLC (APARTMENT TWO BEDROOMS) x 1	19/07/2022 12:00h	1	170.61 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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