Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-7990365

Passenger name: Denise Ricks

Agency Ref.: 205582

Booking confirmation date: 17/04/2023

Payment type: Hotelbeds

# **Services**

## **ACCOMMODATION**

# The Grove Resort & Water Park Orlando

14501 GROVE RESORT AVENUE - 34787 - Orlando, US From : 15/08/2023 (Tuesday) - To : 22/08/2023 (Tuesday)

| Room Type                                    | Board                               | Occupancy             |                  |
|--|-------------------------------------|-----------------------|------------------|
| Three Bedroom Two Bath Suite Resort View x 1 | Self Catering                       | 5 Adults , 0 Children | 1,504.23<br>US\$ |
| Discounts                                    | Period                              |                       |                  |
| Special Discount x5                          | 15/08/2023 - 22/08/2023 (7 Nights ) |                       | 150.43 US\$      |
| Extra Person x5                              | 15/08/2023 - 22/08/2023 (7 Nights ) |                       | 0.00 US\$        |
| Total Discounts                              |                                     |                       | 150.43 US\$      |

Total : 1,353.80 US\$

Total net amount: 1,353.80 US\$

# **Cancellation Charges**

| Concept   | From                 | Units | Value       |
|---|----------------------|-------|-------------|
| The Grove Resort & Water Park Orlando (THREE BEDROOM TW | /O 11/08/2023 23:59h | 1     | 193.40 US\$ |
| BATH SHITE RESORT VIEW) v 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000021 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