Proforma invoice 25/07/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7331250
Passenger name: Elizabeth Alicea

Agency Ref.: 21445758475

Booking confirmation date: 25/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations at Orange Lake Resort

CL WEST IRLO BRONSON MEMORIAL HIGHWAY 8505 - 34747 - KISSIMMEE, US

From: 05/08/2022 (Friday) - To: 07/08/2022 (Sunday)

 Room Type
 Board
 Occupancy

 Villa Two Bedrooms x 1
 Self Catering
 2 Adults , 3 Children (12,10,8)
 331.20 US\$

Total: 331.20 US\$

Total net amount: 331.20 US\$

Cancellation Charges

| Concept | From | Units | Value |
|---|-------------------|-------|-------------|
| Holiday Inn Club Vacations at Orange Lake Resort (VILLA TWO | 01/08/2022 23:59h | 1 | 165.60 US\$ |
| REDROOMS) 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 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