Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7334862 Passenger name: Amna Sawleh Agency Ref.: 211551585 Booking confirmation date: 26/07/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Crowne Plaza Orlando - Universal Blvd

CL 7800 UNIVERSAL BOULEVARD - 32819 - ORLANDO, US

From : 29/07/2022 (Friday) - To : 03/08/2022 (Wednesday)

Room Type	Board	Occupancy	
Quadruple Two Queen Beds Non Smoking x 1	Room Only	2 Adults , 1 Children (5)	613.98 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 : 613.98 US\$

Total net amount : 613.98 US\$

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