Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6022644

Passenger name: Shannon Heckstall

Agency Ref.: 21548

Booking confirmation date: 15/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

DoubleTree by Hilton Myrtle Beach

CL 3200 SOUTH OCEAN BOULEVARD - 29577 - MYRTLE BEACH, US

From: 15/08/2022 (Monday) - To: 18/08/2022 (Thursday)

Room Type	Board	Occupancy	
Room Partial Ocean View x 1	Room Only	2 Adults , 0 Children	451.86 US\$
Supplements	Period		
Resort Fee x2	15/08/2022 - 18/08/20	22 (3 Nights)	96.54 US\$
Total Extras			96.54 US\$

Total : 548.40 US\$

Total net amount: 548.40 US\$

Cancellation Charges

Concept	From	Units	Value
DoubleTree by Hilton Myrtle Beach (Room PARTIAL OCEAN VIEW)	14/08/2022 23:59h	1	182.80 US\$
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: 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