Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7391246 Passenger name: Sarah Harshbarger Agency Ref.: 251415588 Booking confirmation date: 20/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US

From : 25/08/2022	(Thursday)	- To · 01/09/2022	(Thursday)
	(Indisuay)	- 10.01/03/2022	(Thursday)

Room Type	Board	Occupancy	
Double Guest Room x 1	Room Only	2 Adults , 0 Children	460.62 US\$
Discounts	Period		
Long Stay x2	25/08/2022 - 01/09/20	22 (7 Nights)	92.11 US\$
Total Discounts			92.11 US\$

Total : 368.51 US\$

Total net amount : 368.51 US\$

Cancellation Charges					
Concept	From	Units	Value		
Red Lion Orlando Lake Buena Vista South (DOUBLE GUEST ROOM) x 1	22/08/2022 23:59h	1	60.26 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