Proforma invoice 22/08/2022

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-7393002

Passenger name: Brittany Ivey

Passenger name: Brittany Ivey
Agency Ref.: 21551241598

Booking confirmation date: 21/08/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# The Grove Resort & Spa Orlando

CL 14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From : 11/03/2023 (Saturday) - To : 18/03/2023 (Saturday)

Room Type Board Occupancy

Apartment Two Bedroom Resort View x 1 Room Only 2 Adults , 1 Children (4) 1,548.47 US\$

Discounts Period

Total: 1,548.47 US\$

Total net amount: 1,548.47 US\$

# **Cancellation Charges**

| Concept   | From              | Units | Value       |
|---|-------------------|-------|-------------|
| The Grove Resort & Spa Orlando (APARTMENT TWO BEDROOM | 07/03/2023 23:59h | 1     | 221.21 US\$ |
| RESORT VIEW) 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