Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7394898 Passenger name: Tina Rolle Agency Ref.: 215412558 Booking confirmation date: 22/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Wyndham Orlando Resort International Drive

CL 8001 INTERNATIONAL DRIVE - 32819 - ORLANDO, US

From : 31/08/2022 ((Wednesday) -	To : 04/09/2022	(Sunday)

Room Туре	Board	Occupancy	
Room Deluxe x 1	Room Only	2 Adults, 0 Children	336.74 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 : 336.74 US\$

Total net amount : 336.74 US\$

Cancellation Charges							
Concept	From	Units	Value				
Wyndham Orlando Resort International Drive (Room DELUXE) x 1	30/08/2022 15:59h	1	116.35 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