Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7404656 Passenger name: Disney Sanchez Agency Ref.: 211522585 Booking confirmation date: 26/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Lake Buena Vista Resort Village & Spa by Sky

CL 8113 RESORT VILLAGE DRIVE - 32821 - ORLANDO, US

From : 02/09/2022 (Friday) - To : 05/09/2022 (Monday)

Room Type	Board	Occupancy	
Apartment Three Bedrooms x 1	Room Only	3 Adults , 0 Children	528.45 US\$
Discounts	Period		
Opaque Package x3	02/09/2022 - 05/09/2022 (3 Nights)		26.43 US\$
Long Stay x3	02/09/2022 - 05/09/20	22 (3 Nights)	52.83 US\$
Total Discounts			79.26 US\$

Total : 449.19 US\$

Total net amount : 449.19 US\$

Concept	From	Units	Value
Lake Buena Vista Resort Village & Spa by Sky (APARTMENT THREE BEDROOMS) x 1	30/08/2022 23:59h	1	167.34 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