Proforma invoice 08/09/2022

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-7434330

Passenger name: Safiya High

Agency Ref.: 2154889

Booking confirmation date: 08/09/2022

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# Crowne Plaza Lake Buena Vista

CL 8686 PALM PARKWAY - 32836 - LAKE BUENA VISTA, US

From: 07/10/2022 (Friday) - To: 10/10/2022 (Monday)

Room Type Board Occupancy

Room Standard x 1 Room Only 2 Adults , 0 Children 234.70 US\$

#### **B2CXXUK**

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total: 234.70 US\$

Total net amount: 234.70 US\$

Cancellation Charges			
Concept	From	Units	Value
Crowne Plaza Lake Buena Vista (Room STANDARD) x 1	01/10/2022 17:59h	1	107.35 US\$
Crowne Plaza Lake Buena Vista (Room STANDARD) x 1	02/10/2022 17:59h	1	234.69 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 021000021 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