Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7450142 Passenger name: Lisa Foster Agency Ref.: 205854 Booking confirmation date: 15/09/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Hilton Vacation Club Mystic Dunes Orlando			CANCELLED
CL 7600 MYSTIC DUNES LANE - 34747 - Celebrat	ion, US		
From : 22/11/2022 (Tuesday) - To : 27/11/2022 (Sur	ıday)		
Room Type	Board	Occupancy	
2 Bedroom 1 King/2 Queens Suite With Sofabed x 1	Room Only	4 Adults , 2 Children	0.00 US
BAR			
This rate does not allow any changes. You must	cancel the existing bo	oking and issue a new one. Cancellat	tion fees may
apply according to the rate conditions			

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges Concept From Units Value Hilton Vacation Club Mystic Dunes Orlando (2 Bedroom 1 King/2 Queens Suite With Sofabed) x 1 (Cancelled service) 18/11/2022 23:59h 1 136.21 US\$ Date and time is calculated based on local time of destination. Image: Cancelled Service) Image: Cancelled Service) Image: Cancelled Service)

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