Proforma invoice

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-7474988

Passenger name: Sherry Langston

Agency Ref.: 215584158

Booking confirmation date: 26/09/2022

Payment type: Hotelbeds

# **Services**

#### **ACCOMMODATION**

# **FantasyWorld Resort**

 $\mbox{CL}$  5005 KYNGS HEATH ROAD - 34746 - KISSIMMEE, US

From: 02/10/2022 (Sunday) - To: 10/10/2022 (Monday)

Room Type Board Occupancy

Townhome 1 King, 2 Twin And A Sleeper Sofa x 1 Self Catering 3 Adults , 3 Children (8,6,3) 1,090.02 US\$

Total: 1,090.02 US\$

Total net amount: 1,090.02 US\$

# Concept From Units Value FantasyWorld Resort (TOWNHOME 1 KING, 2 TWIN AND A 29/09/2022 23:59h 1 128.24 US\$ SLEEPER SOFA) 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 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