Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7475365

Passenger name: Sherry Langston Payme

Agency Ref.: 212654158

Booking confirmation date: 26/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Tuscana Resort

CL 1395 TUSCANA LANE - 33896 - CHAMPIONS GATE, US

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

Room Type Board Occupancy

Apartment Deluxe Three Bedroom x 1 Room Only 2 Adults , 1 Children (3) 984.16 US\$

Total: 984.16 US\$

Total net amount: 984.16 US\$

Cancellation Charges

	Concept	From	Units	Value
- 1				
	Tuscana Resort (APARTMENT DELUXE THREE BEDROOM) x 1	28/09/2022 23:59h	1	984.16 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