Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7527034 **Passenger name**: Angel Alexander

Agency Ref.: 21541524545

Booking confirmation date: 19/10/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

SpringHill Suites Orlando At FLAMINGO CROSSINGS

CL 13279 HARTZOG ROAD - 34787 - WINTER GARDEN, US

From: 09/07/2023 (Sunday) - To: 13/07/2023 (Thursday)

Room Type Board Occupancy

Suite King Size Bed x 1 Buffet Breakfast 2 Adults, 0 Children 386.52 US\$

Total: 386.52 US\$

Total net amount: 386.52 US\$

Cancellation Charges			
Concept	From	Units	Value
SpringHill Suites Orlando At FLAMINGO CROSSINGS (SUITE KING SIZE BED) x 1	05/07/2023 23:59h	1	96.63 US\$
SpringHill Suites Orlando At FLAMINGO CROSSINGS (SUITE KING SIZE BED) x 1		1	193.26 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