Proforma invoice 27/10/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7548459

Passenger name: Judith Bunn

senger name: Judith Bunn Payment type: Hotelbeds

Agency Ref.: 215258514585

Booking confirmation date: 27/10/2022

Services

ACCOMMODATION

Comfort Inn Maingate Kissimmee Area

CL 7675 W IRLO BRONSON HWY - 34747 - KISSIMMEE, US

From: 29/10/2022 (Saturday) - To: 01/11/2022 (Tuesday)

Room Type	Board	Occupancy	
Double Standard x 1	American Breakfast	2 Adults , 0 Children	255.36 US\$
Discounts	Period		
Opaque Package x2	29/10/2022 - 01/11/2022 (25.54 US\$
Total Discounts			25.54 US\$

Total: 229.82 US\$

Total net amount: 229.82 US\$

Cancellation Charges

Concept	From	Units	Value
Comfort Inn Maingate Kissimmee Area (DOUBLE STANDARD) x 1	26/10/2022 23:59h	1	91,94 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