Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6524838

Booking confirmation date: 16/12/2022

Passenger name: Sigredda Davis

Agency Ref.: 206140

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Myrtle Beach Oceanfront Resort

CL 415 S OCEAN BLVD - 29577 - MYRTLE BEACH, US

From : 28/12/2022 (Wednesday) - To : 31/12/2022 (Saturday)

Room Type	Board	Occupancy	
Double One Bedroom Deluxe Ocean View x 1	Room Only	2 Adults , 0 Children	528.69 US\$
Discounts	Period		
Long Stay x2	28/12/2022 - 31/12/202		105.75 US\$
Total Discounts			105.75 US\$

Total: 422.94 US\$

Total net amount: 422.94 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Myrtle Beach Oceanfront Resort (DOUBLE One Bedroom	24/12/2022 23:59h	1	176.23 US\$
Deluxe Ocean View) 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