## **Proforma invoice**

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

#### **Booking Details**

Booking reference: 255-6636206 Passenger name: Isiah Felder Agency Ref.: 212541255 Booking confirmation date: 13/01/2023 Payment type: Hotelbeds

hotelbeds

### Services

#### ACCOMMODATION

#### Park Lane Hotel & Suites

CL 12 PARK LN - 29928 - HILTON HEAD ISLAND, US

From : 10/02/2023 (Friday) - To : 12/02/2023 (Sunday)

Room Type	Board	Оссирапсу	
Suite Two Queen Beds x 1	Bed And Breakfast	2 Adults , 1 Children (4) 220.19 U	S\$

#### Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total : 220.19 US\$

# Total net amount : 220.19 US\$

Cancellation Charges					
Concept	From	Units	Value		
Park Lane Hotel & Suites (SUITE TWO QUEEN BEDS) x 1	08/02/2023 17:59h	1	149.19 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