Proforma invoice 23/01/2023

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-7750120

Passenger name: Jill Price Agency Ref.: 21255884158 Booking confirmation date: 18/01/2023

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# **Parc Corniche Condominium Resort**

CL 6300 PARC CORNICHE DRIVE - 32821 - ORLANDO, US

From : 15/03/2023 (Wednesday) - To : 19/03/2023 (Sunday)

Room Type Board Occupancy

Suite Deluxe One Bedroom x 1 Room Only 2 Adults , 0 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

# **Cancellation Charges**

	Concept	From	Units	Value
l	Parc Corniche Condominium Resort (SUITE DELUXE ONE	11/03/2023 23:59h	1	92.13 US\$
ı	REDPOOM) v 1 (Cancelled service)			

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