Proforma invoice 23/01/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7760682

Passenger name: Jill Price Agency Ref.: 2154215258 Booking confirmation date: 22/01/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Club Wyndham Star Island

CL 5000 AVENUE OF THE STARS - 34746 - KISSIMMEE, US

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

Room Type Board Occupancy

Villa Two Bedroom Suite x 1 Self Catering 2 Adults , 1 Children (2) 654.40 US\$

Total: 654.40 US\$

Total net amount: 654.40 US\$

Cancellation Charges

Concept	From	Units	Value
Club Wyndham Star Island (VILLA TWO BEDROOM SUITE) x 1	11/03/2023 23:59h	1	154.94 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