# Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 235-7796079 Passenger name: Andrea Dudley Agency Ref.: 212512585 Booking confirmation date: 03/02/2023 Payment type: Hotelbeds

hotelbeds

# Services

## ACCOMMODATION

# **Grande Villas Resort**

CL 12118 TURTLE CAY CIRCLE - 32836 - ORLANDO, US

From : 02/06/2023 (Friday) - To : 05/06/2023 (Monday)

Room Type	Board	Occupancy	
Suite One Bedroom x 1	Room Only	2 Adults , 1 Children (4)	469.07 US\$
Discounts	Period		
Long Stay x3	02/06/2023 - 05/06/2023 (3 Nights )		140.70 US\$
Total Discounts			140.70 US\$

Total : 328.37 US\$

# Total net amount : 328.37 US\$

Cancellation Charges				
From	Units	Value		
30/05/2023 23:59h	1	163.89 US\$		

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