Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6732451

Passenger name: Tawanda Robinson

Agency Ref.: 2154514585

Booking confirmation date: 06/02/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## **Kingston Plantation Condos by Embassy Suites**

CL 9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 24/12/2023 (Sunday) - To: 27/12/2023 (Wednesday)

Room Type Board Occupancy

4 Bedroom Windemere Multi-level Villa x 1 Room Only 2 Adults , 1 Children (2) 1,544.58 US\$

#### Semi-Flex Rate

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

Total: 1,544.58 US\$

Total net amount: 1,544.58 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Kingston Plantation Condos by Embassy Suites ( 4 Bedroom	14/12/2023 23:59h	1	1,544.58 US\$
Windemere Multi-Level Villa) 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