Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7816580

Passenger name: Kimberley Foster

Agency Ref.: 3221525588

Booking confirmation date: 11/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Bryan's Spanish Cove by Diamond Resorts

CL 13875 STATE ROAD 535 - 32821 - ORLANDO, US

From: 25/03/2023 (Saturday) - To: 31/03/2023 (Friday)

Room Type Board Occupancy

Suite 2 Bedroom x 1 Self Catering 2 Adults , 1 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

Cancellation Charges		
rom	Units	Value
21/03/2023 23:59h	1	128.52 US\$
2/03/2023 23:59h	1	257.04 US\$
•	1/03/2023 23:59h	1/03/2023 23:59h 1

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