

MBA MARKETING INC

P.O. Box 290538
32129
United States



Booking Details

Booking reference: 235-7828883
Passenger name: Kimberley Foster
Agency Ref.: 212515588

Booking confirmation date: 16/02/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

The Grove Resort & Water Park Orlando

CL 14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From : **25/03/2023** (Saturday) - To : **30/03/2023** (Thursday)

Room Type	Board	Occupancy	
Apartment Two Bedroom Suite Resort View x 1	Room Only	2 Adults , 1 Children (2)	1,106.05 US\$

Discounts	Period	
Extra Person x1	25/03/2023 - 30/03/2023 (4 Nights)	0.00 US\$
Total Discounts		0.00 US\$

Total : 1,106.05 US\$

Total net amount : 1,106.05 US\$

Cancellation Charges

Concept	From	Units	Value
The Grove Resort & Water Park Orlando (APARTMENT TWO BEDROOM SUITE RESORT VIEW) x 1	21/03/2023 23:59h	1	221.21 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