Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-7818574

Passenger name: Lashawnda Hayes

Agency Ref.: 2154588/8

Booking confirmation date: 13/02/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US

From: 21/04/2023 (Friday) - To: 24/04/2023 (Monday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	213.17 US\$
Period		
21/04/2023 - 24/04/20	23 (3 Nights )	21.33 US\$
		21.33 US\$
	Period 21/04/2023 - 24/04/202	_

Total : 191.84 US\$

Total net amount: 191.84 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Red Lion Orlando Lake Buena Vista South (DOUBLE Two Queen	18/04/2023 23:59h	1	71.98 US\$
Beds) 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