Proforma invoice 22/02/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7844603 **Passenger name:** Saprina Coleman

Agency Ref.: 21545858588

Booking confirmation date: 22/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Town Center Resort & Spa

CL 7700 WESTGATE BLVD - 34747 - KISSIMMEE, US From: 24/02/2023 (Friday) - To: 27/02/2023 (Monday)

 Room Type
 Board
 Occupancy

 Apartment Two Bedroom Villa x 1
 Self Catering
 2 Adults , 1 Children (5)
 534.84 US\$

 Discounts
 Period

 Long Stay x3
 24/02/2023 - 27/02/2023 (3 Nights)
 53.49 US\$

 Total Discounts
 53.49 US\$

Total: 481.35 US\$

Total net amount: 481.35 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Town Center Resort & Spa (APARTMENT Two Bedroom	21/02/2023 23:59h	1	179.28 US\$
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