01/06/2023 Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 **United States** 



## **Booking Details**

Booking reference: 235-7855029 Passenger name: Jennifer Foster

Agency Ref.: 3321564152

Booking confirmation date: 25/02/2023

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# **Bryan's Spanish Cove**

13875 STATE ROAD 535 - 32821 - ORLANDO, US

From: 09/06/2023 (Friday) - To: 11/06/2023 (Sunday)

**Room Type** Occupancy **Board** 

2 Bedroom x 1 Self Catering 1 Adults , 4 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges		
From	Units	Value
05/06/2023 23:59h	1	136.97 US\$
06/06/2023 23:59h	1	273.94 US\$
	05/06/2023 23:59h	05/06/2023 23:59h 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