Proforma invoice 01/03/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 235-7866037 **Passenger name**: Miguel Olmo

Agency Ref.: 215441558

Booking confirmation date: 01/03/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## The Grove Resort & Water Park Orlando

CL 14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From: 28/06/2023 (Wednesday) - To: 05/07/2023 (Wednesday)

Room Type Board Occupancy

Apartment Three Bedroom Two Bath Suite Resort Self Catering 3 Adults , 4 Children (8,7,5,3) 1,668.32 View x 1 US\$

 Discounts
 Period

 Extra Person x1
 28/06/2023 - 05/07/2023 (7 Nights )
 0.00 US\$

 Total Discounts
 0.00 US\$

Total: 1,668.32 US\$

Total net amount: 1,668.32 US\$

# **Cancellation Charges**

Concept	From	Units	Value
The Grove Resort & Water Park Orlando (APARTMENT THREE	24/06/2023 23:59h	1	236.38 US\$
BEDROOM TWO BATH SUITE RESORT VIEW) 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