Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7896956 Passenger name: Debra Cyburn Agency Ref.: 2154120258 Booking confirmation date: 11/03/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Parkway International Resort

CL 6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From : 10/04/2023 (Monday) - To : 13/04/2023 (Thursday)

Room Type	Board	Occupancy	
Suite 2 Bedrooms x 1	Self Catering	2 Adults , 4 Children (12,7,5,3)	441.09 US\$
Discounts	Period		
Special Discount x6	10/04/2023 - 13/04/2023 (3 Nights)		44.10 US\$
Total Discounts			44.10 US\$

Total : 396.99 US\$

Total net amount : 396.99 US\$

Cancellation Charges					
Concept	From	Units	Value		
Parkway International Resort (SUITE 2 bedrooms) x 1	07/04/2023 23:59h	1	132.33 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