

Proforma invoice

1 of 2 Rooms

17/03/2023

MBA MARKETING INC
 P.O. Box 290538
 32129
 United States



206488

Booking Details

Booking reference: 235-7912357
Passenger name: Tamara Trafton
Agency Ref.: 215241585

Booking confirmation date: 17/03/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

WorldQuest Resort

CL 8849 WORLDQUEST BLVD - 32821 - ORLANDO, US

From : 19/04/2023 (Wednesday) - To : 26/04/2023 (Wednesday)

Room Type	Board	Occupancy	
Suite Deluxe 2 Bedroom 2 Bath Suite x 1	Self Catering	6 Adults , 0 Children	841.82 US\$
Supplements	Period		
Housekeeping x6	19/04/2023 - 20/04/2023 (1 Nights)		62.07 US\$
Total Extras			62.07 US\$

Total : 903.89 US\$

Total net amount : 903.89 US\$

Cancellation Charges

Concept	From	Units	Value
WorldQuest Resort (SUITE Deluxe 2 Bedroom 2 Bath Suite) x 1	15/04/2023 23:59h	1	182.33 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

Proforma invoice

2 of 2 Rooms

17/03/2023

MBA MARKETING INC
 P.O. Box 290538
 32129
 United States



Booking Details

Booking reference: 235-7912360
Passenger name: Tamara Trafton
Agency Ref.: 2125515258

Booking confirmation date: 17/03/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

WorldQuest Resort

CL 8849 WORLDQUEST BLVD - 32821 - ORLANDO, US

From : 19/04/2023 (Wednesday) - To : 26/04/2023 (Wednesday)

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