Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7915256 Passenger name: Nathina Ebanks Agency Ref.: 21547 Booking confirmation date: 18/03/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Orbit One Vacation Villas

CL 2950 ENTRY POINT BLVD - 34747 - KISSIMMEE, US

From : 08/08/2023 (Tuesday) - To : 14/08/2023 (Monday)

Room Type	Board	Occupancy	
Suite 2 Bedroom x 1	Self Catering	3 Adults , 3 Children (12,9,7)	901.05 US\$
Discounts	Period		
Long Stay x6	08/08/2023 - 14/08/2023 (6 Nights)		270.30 US\$
Total Discounts			270.30 US\$

Total : 630.75 US\$

Total net amount : 630.75 US\$

Units	Value
1	297.30 US\$
	1

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