

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



**Booking Details**

**Booking reference:** 255-6975771      **Booking confirmation date:** 31/03/2023  
**Passenger name:** Delandra Jackson      **Payment type:** Hotelbeds  
**Agency Ref.:** 215155

**Services**

**ACCOMMODATION**

**Drury Inn & Suites North San Antonio**

801 N LOOP 1604 EAST - 78232 - SAN ANTONIO , US

From : **07/04/2023** (Friday) - To : **10/04/2023** (Monday)

Room Type	Board	Occupancy	
Double Deluxe Two Queen Beds x 1	Bed And Breakfast	2 Adults , 1 Children (3)	451.28 US\$

**Rate Information**

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking.  
 Cancellation charges apply as per cancellation policy.

**Total : 451.28 US\$**

**Total net amount : 451.28 US\$**

**Cancellation Charges**

Concept	From	Units	Value
Drury Inn & Suites North San Antonio (DOUBLE DELUXE TWO QUEEN BEDS) x 1	05/04/2023 22:59h	1	204.96 US\$
Drury Inn & Suites North San Antonio (DOUBLE DELUXE TWO QUEEN BEDS) x 1	06/04/2023 22:59h	1	451.28 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