Proforma invoice 23/03/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6938293

Passenger name: Lurran Dixon

Agency Ref.: 2154121558

Booking confirmation date: 23/03/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## DoubleTree Resort by Hilton Myrtle Beach Oceanfron

CL 3200 SOUTH OCEAN BOULEVARD - 29577 - MYRTLE BEACH, US

From: 01/04/2023 (Saturday) - To: 04/04/2023 (Tuesday)

Room Type	Board	Occupancy	
Room Room Partial Ocean View x 1	Room Only	2 Adults , 0 Children	385.53 US\$
Supplements	Period		
Resort Fee x2	01/04/2023 - 04/04/20		95.23 US\$
Total Extras			95.23 US\$

Total: 480.76 US\$

Total net amount: 480.76 US\$

# **Cancellation Charges**

Concept	From	Units	Value
DoubleTree Resort by Hilton Myrtle Beach Oceanfron (Room Room	28/03/2023 23:59h	1	216.78 US\$
partial ocean 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