

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



**Booking Details**

**Booking reference:** 255-6948736                      **Booking confirmation date:** 25/03/2023  
**Passenger name:** Keina Nixon                      **Payment type:** Hotelbeds  
**Agency Ref.:** 212225585

**Services**

**ACCOMMODATION**

**Holiday Inn San Antonio Market Square**  
 CL 318 W CESAR E. CHAVEZ BLVD - 78204 - SAN ANTONIO, US  
 From : **10/05/2023** (Wednesday) - To : **14/05/2023** (Sunday)

Room Type	Board	Occupancy	
Double Two Queen Beds Non Smoking x 1	Room Only	2 Adults , 1 Children (3)	431.87 US\$

**B2B**

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

**Total : 431.87 US\$**

**Total net amount : 431.87 US\$**

**Cancellation Charges**

Concept	From	Units	Value
Holiday Inn San Antonio Market Square (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	02/05/2023 22:59h	1	147.54 US\$
Holiday Inn San Antonio Market Square (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	09/05/2023 22:59h	1	431.87 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