Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7967235

Passenger name: Loretta Jamison

Agency Ref.: 211255487

Booking confirmation date: 07/04/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

The Grove Resort & Water Park Orlando

14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From: 16/04/2023 (Sunday) - To: 20/04/2023 (Thursday)

Room Type Board Occupancy

Suite King Bed Two Bedrooms x 1 Room Only 2 Adults , 1 Children (3) 746.43 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: 746.43 US\$

Total net amount: 746.43 US\$

Cancellation Charges

Concept	From	Units	Value
The Grove Resort & Water Park Orlando (SUITE KING BED TWO	13/04/2023 17:59h	1	255.54 US\$
BEDROOMS) 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