Proforma invoice 27/04/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-8013231

Passenger name: Yucika Frazier Agency Ref.: 215410142185 Booking confirmation date: 26/04/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Red Lion Orlando Lake Buena Vista South

5150 WEST US HWY 192 - 34746 - KISSIMMEE, US

From: 31/05/2023 (Wednesday) - To: 03/06/2023 (Saturday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	253.99 US\$
Period		
31/05/2023 - 03/06/20	23 (3 Nights )	38.10 US\$
		38.10 US\$
	Room Only  Period  31/05/2023 - 03/06/20	

Total: 215.89 US\$

Total net amount: 215.89 US\$

Cancellation Charges				
From	Units	Value		
28/05/2023 23:59h	1	68.75 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