28/04/2023 Proforma invoice

# **MBA MARKETING INC**

P.O. Box 290538 32129 **United States** 



# **Booking Details**

Booking reference: 235-8000018 Passenger name: Shyla Robinett

Booking confirmation date: 21/04/2023

Agency Ref.: 2154152558

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# **Rosen Inn International**

7600 INTERNATIONAL DRIVE - 32819 - ORLANDO, US From: 02/06/2023 (Friday) - To: 05/06/2023 (Monday)

Room Type Occupancy **Board** 

Deluxe Double Room With Two Double Beds x 1 2 Adults, 1 Children (2) Room Only 216.18 US\$

Total: 216.18 US\$

Total net amount: 216.18 US\$

#### **Cancellation Charges** Concept From Units Value 72.06 US\$ Rosen Inn International (Deluxe Double Room with Two Double 30/05/2023 23:59h 1 Beds) 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