Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-8021059 Passenger name: Heather Lincoln Agency Ref.: 21541585 Booking confirmation date: 30/04/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

FantasyWorld Resort

5005 KYNGS HEATH ROAD - 34746 - KISSIMMEE, US

Fro	m : 30/04/2023 (Sunday) - To : 03/05/2023 (Wednesday)	
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Room Type	Board	Occupancy	
1 King, 2 Twin And A Sleeper Sofa x 1	Self Catering	2 Adults , 1 Children (2) 395.31 US\$	

Total : 395.31 US\$

Total net amount : 395.31 US\$

Cancellation Charges						
From	Units	Value				
28/04/2023 23:59h	1	140.27 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