Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-7110924 Passenger name: Sherita Paylor Agency Ref.: 251456589 Booking confirmation date: 03/05/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION			
Dayton House Resort			
2400 N OCEAN BLVD - 29577 - MYRTLE BE	ACH, US		
From : 24/05/2023 (Wednesday) - To : 28/05/	/2023 (Sunday)		
Room Type	Board	Occupancy	
Quadruple Deluxe With Kitchenette x 1	Bed And Breakfast	2 Adults , 1 Children (2)	761.84 US\$
Rate Information			
Please note that these rates don't allow me	odifications, therefore you would	d need to cancel and create a new b	oooking.
Cancellation charges apply as per cancella	ation policy.		

Total : 761.84 US\$

Total net amount : 761.84 US\$

Cancellation Charges				
Concept	From	Units	Value	
Dayton House Resort (QUADRUPLE DELUXE WITH KITCHENETTE) x 1	10/05/2023 15:59h	1	257.27 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