Proforma invoice 08/06/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 69-4601799

Passenger name: Alex Lachine

Agency Ref.: 21511525

Booking confirmation date: 07/06/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Wyndham Grand Cancun All Inclusive Resort & Villas

BOULEVARD KUKULCAN, KM 16.5 - 77500 - CANCUN, MX

From: 18/08/2023 (Friday) - To: 26/08/2023 (Saturday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Deluxe Lagoon View Room 1 Kb Or 2 Db x 1 All Inclusive 2 Adults , 0 Children 1,526.96 US\$

Total: 1,526.96 US\$

Total net amount: 1,526.96 US\$

Concept From Units Value Wyndham Grand Cancun All Inclusive Resort & Villas (Deluxe 14/08/2023 23:59h 1 194.66 US\$ Lagoon View Room 1 KB or 2 DB) x 1

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