Proforma invoice 05/09/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 254-3675358 **Passenger name:** Lucania Mckinney

Agency Ref.: 21256515558

Booking confirmation date: 05/09/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Club Wyndham Skyline Tower

100 SOUTH NORTH CAROLINA AVENUE - 08401 - ATLANTIC CITY, US

From: 27/10/2023 (Friday) - To: 29/10/2023 (Sunday)

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

Room Type	Board	Occupancy		
One Bedroom Suite x 1	Room Only	2 Adults , 1 Children (4)	366.48 US\$	
Discounts	Period			
Opaque Package x2	27/10/2023 - 29/10/20		72.87 US\$	
Total Discounts			72.87 US\$	

Total: 293.61 US\$

Total net amount: 293.61 US\$

			Cancellation Charges
Value	Units	From	Concept
173.10 US\$	1	22/10/2023 23:59h	Club Wyndham Skyline Tower (One Bedroom Suite) x 1
173	1	22/10/2023 23:59h	Club Wyndham Skyline Tower (One Bedroom Suite) 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