Proforma invoice 15/09/2023

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



### **Booking Details**

Booking reference: 235-8323283

Passenger name: Candace Sheldon

**Agency Ref.:** 2155158

Booking confirmation date: 15/09/2023

Payment type: Hotelbeds

### **Services**

### **ACCOMMODATION**

## Polynesian Isles Resort

3045 POLYNESIAN ISLE BOULEVARD - 34746 - KISSIMMEE, US

From: 12/11/2023 (Sunday) - To: 15/11/2023 (Wednesday)

Room Type	Board	Occupancy	
2 Bedrooms x 1	Room Only	2 Adults , 1 Children (4)	274.77 US\$
Discounts	Period		
Special Discount x2	12/11/2023 - 15/11/2023 (3 Nights )		13.71 US\$
Minimum Stay x2	12/11/2023 - 15/11/2023 (3 Nights )		13.71 US\$
Total Discounts			27.42 US\$

Total: 247,35 US\$

Total net amount: 247.35 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Polynesian Isles Resort (2 bedrooms) x 1	09/11/2023 23:59h	1	82.45 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