Proforma invoice 04/10/2023

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

**Booking reference**: 235-8362320 **Passenger name**: Maurice Wimber

Agency Ref.: 21565411458

Booking confirmation date: 03/10/2023

Payment type: Hotelbeds

# **Services**

# **ACCOMMODATION**

# The Barefoot'n Resort

2754 FLORIDA PLAZA BLVD - 34746 - KISSIMMEE, US From : **23/11/2023** (Thursday) - To : **26/11/2023** (Sunday)

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

Room Type	Doard	Occupancy	
1 Bedroom x 1	Self Catering	2 Adults , 0 Children	318.00 US\$
Discounts	Period		
Special Discount x2	23/11/2023 - 26/11/2023 (3 Nights )		15.90 US\$
Minimum Stay x2	23/11/2023 - 26/11/2023 (3 Nights )		15.90 US\$
Total Discounts			31 <u>.</u> 80 US\$

Total: 286.20 US\$

Total net amount: 286.20 US\$

Cancellation Charges				
Concept	From	Units	Value	
The Barefoot'n Resort (1 bedroom) x 1	19/11/2023 23:59h	1	95.40 US\$	
The Barefoot'n Resort (1 bedroom) x 1	20/11/2023 23:59h	1	190.80 US\$	

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