Proforma invoice 20/11/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



Occupancy

## **Booking Details**

Booking reference: 235-8412673

Passenger name: Monica Finkley

Agency Ref.: 2142558

Booking confirmation date: 26/10/2023

Payment type: Hotelbeds

## **Services**

**Room Type** 

## **ACCOMMODATION**

# **Cypress Pointe Resort**

8651 TREASURE CAY LN - 32836 - LAKE BUENA VISTA, US From: 20/12/2023 (Wednesday) - To: 26/12/2023 (Tuesday)

Two Bedroom x 1	Self Catering	2 Adults , 3 Children (7,10,3)	1,263.31 US\$
Discounts	Period		
Special Discount x2	20/12/2023 - 26/12/2023 (6 Nights )		63.16 US\$
Minimum Stay x2	20/12/2023 - 26/12/2023 (6 Nights )		63.16 US\$
Total Discounts			126.32 US\$

**Board** 

Total : 1,136.99 US\$

Total net amount: 1,136.99 US\$

# **Cancellation Charges**

Concept	From	Units	Value
- Concopt		00	raido
Cypress Pointe Resort (two bedroom) x 1	17/12/2023 23:59h	1	128,30 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