Proforma invoice 02/11/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8426083

Passenger name: Leechell Mendez

Agency Ref.: 2154125258

Booking confirmation date: 02/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Coco Key Hotel and Water Park Resort

7400 INTERNATIONAL DRIVE - 32819 - ORLANDO, US From: 03/11/2023 (Friday) - To: 06/11/2023 (Monday)

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

 Room Type
 Board
 Occupancy

 King Standard x 1
 Room Only
 2 Adults , 0 Children
 281.26 US\$

 Discounts
 Period

 Long Stay x2
 03/11/2023 - 06/11/2023 (3 Nights)
 70.32 US\$

 Total Discounts
 70.32 US\$

Total : 210.94 US\$

Total net amount: 210.94 US\$

Cancellation Charges Concept From Units Value Coco Key Hotel and Water Park Resort (King Standard) x 1 01/11/2023 23:59h 1 100.45 US\$

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA Inc, Bank: SUNTRUST BANK OF CENTRAL FLORIDA (200 South Orange Avenue ¿ Orlando, FL ¿ 32801) Account: 0706706500374 Routing Number 061000104 SWIFT: SNTRUS3A, at least minimum 7 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 (plus 3% fee) 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 / usa.accounting@hotelbeds.com