Proforma invoice 23/01/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8609319 Guest name: Michael Kirunchyk Agency Ref.: 23122585

Booking confirmation date: 23/01/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Delta Hotels Orlando Celebration / Delta Hotels Orlando Celebration

2900 PARKWAY BOULEVARD - 34747 - KISSIMMEE , US From : **02/03/2024** (Saturday) - To : **05/03/2024** (Tuesday)

Room Type Board Occupancy

Deluxe 2 Queen x 1 Room Only 2 Adults, 0 Children 207.08 \$

Total: 207.08 \$

Total net amount: 207.08 \$

Cancellation Charges

Value
Concept From Units

Delta Hotels Orlando Celebration / Delta Hotels Orlando Celebration (Deluxe 2 Queen) x 1 74.34 \$

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