Proforma invoice 08/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 235-10653289 Guest name: Lucania Mckinney Agency Ref.: 211225565

Booking confirmation date: 08/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Wyndham Ocean Walk - Extra Holidays, LLC / Wyndham Ocean Walk - Extra Holidays, LLC

300 NORTH ATLANTIC AVENUE - 32118 - DAYTONA, US From: 25/10/2024 (Friday) - To: 29/10/2024 (Tuesday)

Room Type **Board** Occupancy

Three Bedroom Condo x 1 Room Only 2 Adults, 1 Children (3) 1,688.04 \$

Discounts Period

Special Discount x2 25/10/2024 - 29/10/2024 (4 Nights) 337.6\$ **Total Discounts**

337.6\$

Total: 1,350.44 \$

Total net amount: 1,350.44 \$

Cancellation Charges

Value Units Concept From Wyndham Ocean Walk - Extra Holidays, LLC / Wyndham Ocean Walk - Extra Holidays, LLC (Three Bedroom Condo) x 1 21/10/2024 11:59 PM 367.72 \$

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