Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10672715 Guest name: Tiara Schmidt Agency Ref.: 21512225

Booking confirmation date: 16/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Wyndham Orlando Resort International Drive / Wyndham Orlando Resort International Drive

8001 INTERNATIONAL DRIVE - 32819 - ORLANDO , US From : **23/02/2024** (Friday) - To : **26/02/2024** (Monday)

Room Type Board Occupancy

Deluxe Guest Room x 1 Room Only 2 Adults, 0 Children 182.01\$

Total: 182.01 \$

Total net amount: 182.01 \$

Cancellation Charges

Value
Concept From Units

Wyndham Orlando Resort International Drive / Wyndham Orlando Resort International Drive (Deluxe Guest Room) x 1

Value

60.67 \$

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