Proforma invoice 29/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10709674 Passenger name: Deanna Dukes Agency Ref.: 21222255

Booking confirmation date: 29/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Avanti International Resort / Avanti International Resort

8738 INTERNATIONAL DRIVE - 32819 - ORLANDO, US From: **07/03/2024** (Thursday) - Outbound: **12/03/2024** (Tuesday)

Room Type Board Occupancy

Double Deluxe x 1 Room Only 2 Adults, 0 Children 429.79 \$

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 429.79 \$

Total net amount: 429.79 \$

Cancellation Charges

Value

Concept From Units

Avanti International Resort / Avanti International Resort (DOUBLE DELUXE) x 1

Concept From Units

1 429.79 \$

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