Proforma invoice 04/03/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10718919 **Passenger name:** Ashley Saba **Agency Ref.:** 21332255

Booking confirmation date: 03/03/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Cypress Pointe Resort / Cypress Pointe Resort

8651 TREASURE CAY LN - 32836 - LAKE BUENA VISTA , US From: **21/04/2024** (Sunday) - Outbound: **25/04/2024** (Thursday)

Room Type Board Occupancy

Studio x 1 Self Catering 2 Adults, 0 Children 344,31 \$

Discounts Period

 Special Discount x2
 21/04/2024 - 25/04/2024 (4 Nights)
 34.42 \$

 Total Discounts
 34.42 \$

Total : 309.89 \$

Total net amount: 309.89 \$

Cancellation Charges

Value

Concept
From
Units

Cypress Pointe Resort / Cypress Pointe Resort (Studio) x 1 18/04/2024 11:59 PM 1 87.29 \$

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