Proforma invoice

### MBA MARKETING INC

P.O. Box 290538 32129 United States



### **Booking Details**

**Booking reference:** 235-10761638 **Passenger name:** Nicole Foley **Agency Ref.:** 2122255585

Booking confirmation date: 18/03/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

# Delta Hotels By Marriott Orlando Celebration / Delta Hotels By Marriott Orlando Celebration

2900 PARKWAY BLVD - 34747 - Kissimmee , US

From: 02/04/2024 (Tuesday) - Outbound: 04/04/2024 (Thursday)

Room Type Board Occupancy

Deluxe 2 Queen x 1 Room Only 2 Adults, 1 Children (3) 135.42 \$

Total: 135.42 \$

Total net amount: 135.42\$

# **Cancellation Charges**

Value
Concept
Concept
From
Units

Delta Hotels By Marriott Orlando Celebration / Delta Hotels By Marriott
Orlando Celebration (Deluxe 2 Queen) x 1

Orlando Celebration (Deluxe 2 Queen) x 1

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