Proforma invoice 27/03/2024

# MBA MARKETING INC

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference:** 235-10783962 **Passenger name:** Leslie Raby **Agency Ref.:** 21122225558

Booking confirmation date: 27/03/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

## Rosen Inn International / Rosen Inn International

7600 INTERNATIONAL DRIVE - 32819 - ORLANDO , US From: **30/03/2024** (Saturday) - Outbound: **02/04/2024** (Tuesday)

Room Type Board Occupancy

Deluxe Double Room With Two Double Beds x 1 Room Only 2 Adults, 0 Children 310.98 \$

Discounts Period

 Special Discount x2
 30/03/2024 - 02/04/2024 (3 Nights )
 62.2 \$

 Total Discounts
 62.2 \$

Total: 248.78 \$

Total net amount: 248.78 \$

## **Cancellation Charges**

Value
Concept
Rosen Inn International / Rosen Inn International (Deluxe Double Room with Two Double Beds) x 1

Value
102.66 \$

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