Proforma invoice 22/04/2024

# MBA MARKETING INC

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference:** 235-10851446 **Passenger name:** Atqueenella Kennedy

Agency Ref.: 2000002255

Booking confirmation date: 22/04/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

## Delta Hotels Orlando Celebration / Delta Hotels Orlando Celebration

2900 PARKWAY BOULEVARD - 34747 - KISSIMMEE , US From: **02/09/2024** (Monday) - Outbound: **07/09/2024** (Saturday)

Room Type Board Occupancy

Deluxe 2 Queen x 1 Room Only 2 Adults, 0 Children 342,52 \$

Discounts Period

Long Stay x2 02/09/2024 - 07/09/2024 (5 Nights ) 34.25 \$
Total Discounts 34.25 \$

Total: 308.27 \$

10tal: 300.27 \$

Total net amount: 308.27 \$

## **Cancellation Charges**

Value

Concept
From
Units

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

67.71 \$

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