Proforma invoice 24/06/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-11011379 **Passenger name:** Charles Chatman

Agency Ref.: 21225558

Booking confirmation date: 24/06/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Parc Corniche Condominium Resort / Parc Corniche Condominium Resort

6300 PARC CORNICHE DRIVE - 32821 - ORLANDO , US

From: 10/07/2024 (Wednesday) - Outbound: 17/07/2024 (Wednesday)

Room Type Board Occupancy

One Bedroom Deluxe Suites x 1 Room Only 2 Adults, 0 Children 609.7 \$

Discounts Period

Long Stay x2 10/07/2024 - 17/07/2024 (7 Nights) 121.94 \$
Total Discounts 121.94 \$

Total: 487.76 \$

Total net amount: 487.76\$

Cancellation Charges

ConceptFromUnitsParc Corniche Condominium Resort / Parc Corniche Condominium
Resort (One Bedroom Deluxe Suites) x 106/07/2024 11:59 PM178.37 \$

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