Proforma invoice 11/07/2024

## MBA MARKETING INC

P.O. Box 290538 32129 **United States** 



### **Booking Details**

**Booking reference:** 235-11031242 Passenger name: Kelly Jones Agency Ref.: 21222255

Booking confirmation date: 01/07/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

### Delta Hotels Orlando Celebration / Delta Hotels Orlando Celebration

CANCELLED

2900 PARKWAY BOULEVARD - 34747 - KISSIMMEE, US From: 15/07/2024 (Monday) - Outbound: 18/07/2024 (Thursday)

Room Type Board Occupancy

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

Total: 0\$

Total net amount: 0 \$

# **Cancellation Charges**

Value Units Concept From Delta Hotels Orlando Celebration / Delta Hotels Orlando Celebration 12/07/2024 11:59 PM 65.05\$ (Deluxe 2 Queen) x 1 (Cancelled service) 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