

TO: Gladys Dean
Shantial
2928 running creek lane
Augusta GA 30907

Date: 03/09/2022

Magic World Club

Customer Service: 800-870-6691

Email:

Vacation Invoice

Invoice ID:

204906



Invoice: 204906

YOUR OFFICIAL CONFIRMATION WILL BE SENT TO YOU WITHIN 72 HOURS OF YOUR ARRIVAL DATE. YOU CANNOT CHECK IN WITHOUT YOUR CONFIRMATION!

If you do not receive confirmation contact Magic World Club directly.

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CardHolder/Pay Type	Last 4	Num	Payment Date	Amount	
Gladys Dean	7185	1	03/09/2022	\$ 50.00	
Gladys Dean	7185	2	05/13/2022	\$ 49.00	
	•		Total Amount Due	\$ 99.00	
Payment Schedule: (No further notice will be given. Funds will automatically be taken on the dates listed below. If the funds are not available your vacation could be cancelled with no refund.) This purchased price of this vacation package was verbally purchased by consumer by phone. This purchased price of this vacation package was not an online purchase by the consumer. I Agree to the above charges as listed above and have affixed by signature below. I have read and understand Payment Schedule					
Card Holder Signature:				Date:	

Terms and Conditions of the Reservation

You affirm that the following information is true and correct. You are scheduled to arrive on 05/20/2022 for 0 nights, at Myrtlewood Villas (1 Bedroom) in Myrtle Beach. Located at 1410 48th Ave North ext. The number in my party is 2. Taxes must be paid to the resort upon arrival. I have accepted the terms and conditions verbally as discussed. Resort fee and taxes along with a \$100.00 (amount subject to change) credit card security deposit are due at check in I understand any special requests can be made, but cannot be guaranteed.

cannot be guaranteed.	
I have read and understand Terms and conditions of Reservation	
Signature:	 Date:

CANCELLATION AND CHANGE POLICY

All cancellations and changes are subject to a \$50.00 per unit fee and must be made on or before 05/13/2022. Any cancellations or changes done after 05/13/2022 will be subject to full hotel cost. The property makes no refunds for no shows or early checkouts. Any cancellations or changes must be received in writing via US Mail to Customer Service P.O. Box 290538, Port Orange, FL 32129.

- 1	I have read and u	understand	Cancellation	and	Change	Polic	Ĵ۷
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Signature:	Date:

Charge Back Policy

Charge backs occur when your credit card provider requests that rooms101.com returns monies on a transaction which you dispute or claim is fraudulent. rooms101.com recognizes that charge backs can happen for a variety of valid reasons. However, if you make a credit card payment through rooms101.com in respect of a booking, and you later dispute this legitimate charge by raising a charge back without merit (in our sole discretion), whether fraudulently or otherwise, we may take steps to recover any charges resulting from

such an unmerited charge back from you directly. Unmerited charge backs include but are not limited to: disput accordance with the Cancellation policy; disputing a charge made in respect of the rental and your touring of vacation club in which you fail to make reasonable efforts to work with rooms101.com to resolve any issues; of back without a legitimate reason and/or failing to provide any supporting information in respect of the charge parties from which the charge back is requested to assess the basis of the charge back request. rooms10 tolerance approach to charge back fraud. Furthermore, in the event of any unmerited charge back requests, we recover monies by any legitimate means available to us, including using a third-party debt collection agency means to recover funds successfully charged back to you in such circumstances. I have read and understand our Charge Back Policy.	obligation of resort or r requesting a charge e back to allow those 01.com takes a zero e reserve the right to
Signature:	Date:
Have a safe trip from the Team at Magic World Club	