

Rooms101.com

P.O. Box 290538, Port Orange, FL 32129

Customer Service: 1-800-870-6691

Email: custcare@rooms101.com

Vacation Invoice

TO: Denise Ricks Shelton Ricks 18465 Winston St Detroit MI 48219

Invoice ID: 205582



Date: 04/18/2023

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 Rooms101.com directly.

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CardHolder/Pay Type	Last 4	Num	Payment Date	Amount	
Denise Ricks	3587	1	07/20/2022	\$ 50.00	
Denise Ricks	5122	2	10/21/2022	\$ 149.61	
Denise Ricks	5122	3	11/18/2022	\$ 149.61	
Denise Ricks	5122	4	05/22/2023	\$ 326.14	
Denise Ricks	5122	5	06/22/2023	\$ 326.14	
Denise Ricks	5122	6	07/24/2023	\$ 326.14	
Denise Ricks	5122	7	08/10/2023	\$ 326.16	
			Total Amount Due	\$ 1,653.80	

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.

consumer by phone. This purchased price of this vacation package was not an online purchase by the consabove charges as listed above and have affixed by signature below.	sumer. I Agree to the
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 08/15/2023 for 7 Resort SPA (3 Bedroom Suite) in Orlando. Located at 14501 Grove Resort Ave. The number in my party is 5 Deposit due at check in. I understand any special requests can be made, but 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 before 08/10/2023. changes done after 08/10/2023 will be subject to full hotel cost. The property makes no refunds for no shows or cancellations or changes must be received in writing via US Mail to Customer Service P.O. Box 290538, Port Ord I have read and understand Cancellation and Change Policy	early checkouts. Any
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 back without merit (in our sole discretion), whether fraudulently or otherwise, we may take steps to recover any 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 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. rooms1 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.	charges resulting from ting a charge made in obligation of resort or requesting a charge e back to allow those 01.com takes a zero we reserve the right to
Signature:	Date:
Have a safe trip from the Team at Rooms101.com	