

Rooms101.com

P.O. Box 290538, Port Orange, FL 32129 Customer Service: 1-800-870-6691

Email: custcare@rooms101.com

Vacation Invoice

TO: Anna Bess 100 Springfield Circle Darlington SC 29532			Invoice ID: 2	06415
Date: 02/28/2023				
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.				
CardHolder/Pay Type	Last 4	Num	Payment Date	Amount
Anna Bess	8214	1	02/28/2023	\$ 50.00
Anna Bess	8214	2	03/30/2023	\$ 386.25
Anna Bess	8214	4	04/30/2023	\$ 386.25
Anna Bess	8214	5	05/30/2023	\$ 385.25
Anna Bess	8214	6	06/24/2023	\$ 387.25
Payment Schedule: (No further notice will be given.			Total Amount Due	\$ 1,595.00
available your vacation could be cancelled with no reconsumer by phone. This purchased price of this vabove charges as listed above and have affixed by si	acation package	-		
Card Holder Signature:				Date:
Terms and Conditions of the Reservation				
You affirm that the following information is true and of Villa (3 Bedroom) in Myrtle Beach. Located at Bch Vipaid to the resort upon arrival. There is a \$50.00 Can subject to change without notice) credit card deposit a be guaranteed.	acations at 2200 cellation fee on e are due at check	D Premeach uni	iier Resort . The number in m t booked. Taxes and any res	ny party is 8. Taxes must be sort fees and \$100.00 (price
I have read and understand Terms and conditions	or Reservation			
Signature:				Date:
CANCELLATION AND CHANGE POLICY				
All cancellations and changes are subject to a \$50.0 changes done after 06/25/2023 will be subject to full cancellations or changes must be received in writing any reservations on homes Cancellations or Changes 1 to 44 days prior to the reservation are subject to a 1	hotel cost. The p via US Mail to C s made Prior to 4 00% of the home	oroperty Custome 15 days	makes no refunds for no shor r Service P.O. Box 290538, of the reservation are subjec	ows or early checkouts. Any Port Orange, FL 32129. On
Signature:				Date:
Charge Back Policy				

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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 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: disputing a charge made in accordance with the Cancellation policy; disputing a charge made in respect of the rental and your touring obligation of resort of vacation club in which you fail to make reasonable efforts to work with rooms101.com to resolve any issues; or requesting a charge back without a legitimate reason and/or failing to provide any supporting information in respect of the charge back to allow those parties from which the charge back is requested to assess the basis of the charge back request. We take a zero tolerance approact to charge back fraud. Furthermore, in the event of any unmerited charge back requests, we reserve the right to recover monies be any legitimate means available to us, including using a third-party debt collection agency, or any other lawful means to recover fund successfully charged back to you in such circumstances. I have read and understand our Charge Back Policy.			
Signature:	Date:		
Have a safe trip from the Team at Rooms101.com			