Proforma invoice 25/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



Booking Details

Booking reference: 255-5046525

Passenger name: Ekaterina Zavodchikova

Agency Ref.: 211255555

Booking confirmation date: 27/01/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

River Terrace Resort and Convention Center

CL 240 RIVER ROAD - 37738 - GATLINGBURG, US

From: 03/04/2022 (Sunday) - To: 10/04/2022 (Sunday)

Room Type Board Occupancy

Double Premier King Bed x 1 Room Only 1 Adults , 0 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
River Terrace Resort and Convention Center (DOUBLE PREMIER	31/03/2022 16:00h	1	95,01 US\$
KING RED) 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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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