Proforma invoice 01/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-5207828

Passenger name: Rebekah Carey Agency Ref.: 211555588 Booking confirmation date: 01/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 14/03/2022 (Monday) - To: 18/03/2022 (Friday)

Room Type	Board	Occupancy	Occupancy	
Villa 2 Bdrm Villa Lodge With 1 King 1 Queen x 1	Room Only	2 Adults , 1 Children (7)	577.32 US\$	
Discounts	Period			
Long Stay x3	14/03/2022 - 18/03/2022 (4 Nights)		115.48 US\$	
Total Discounts			115.48 US\$	

Total: 461.84 US\$

Total net amount: 461.84 US\$

Cancellation Charges

	Concept	From	Units	Value
	Holiday Inn Club Vacations Holiday Hills Resort (VILLA 2 BDRM	10/03/2022 23:59h	1	144.33 US\$
ı	VILLA LODGE WITH 1 KING 1 OLIFEN) x 1			

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