## Proforma invoice

#### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 255-5266459 Passenger name: Jocoby Thornton Agency Ref.: 21225515458

Booking confirmation date: 11/03/2022 Payment type: Hotelbeds

hotelbeds

Occupancy

2 Adults , 1 Children (1)

## Services

#### ACCOMMODATION

## Sunrise Ridge Resort by Diamond Resorts

CL 2301 RIDGE ROAD - 37863 - Pigeon Forge, US

From : 18/03/2022 (Friday) - To : 20/03/2022 (Sunday)

Room Type	Board

Townhome Two Bedrooms x 1

ns x 1 Self Catering

Total : 536.61 US\$

536.61 US\$

# Total net amount : 536.61 US\$

Cancellation Charges				
Concept	From	Units	Value	
Sunrise Ridge Resort by Diamond Resorts (TOWNHOME TWO BEDROOMS) x 1	15/03/2022 23:59h	1	268.31 US\$	
Sunrise Ridge Resort by Diamond Resorts (TOWNHOME TWO BEDROOMS) x 1	17/03/2022 11:59h	1	536.61 US\$	

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