Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 255-5526779 Passenger name: Joseph Harrison Agency Ref.: 32112255 Booking confirmation date: 28/04/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

according to the rate conditions.

Welk Resorts Branson Hotel RC 1984 STATE HIGHWAY 165 - 65616 - BRA	NSON, US		
From : 28/04/2022 (Thursday) - To : 30/04/2022	(Saturday)		
Room Type	Board	Occupancy	
Double Two Queen Beds Non Smoking x 1	Room Only	2 Adults , 1 Children (4)	220.28 US

Total : 220.28 US\$

Total net amount : 220.28 US\$

Cancellation Charges				
Concept	From	Units	Value	
Welk Resorts Branson Hotel (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	27/04/2022 23:59h	1	149.31 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