# Proforma invoice

#### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 255-5797365 Passenger name: Tabitha Clarke Agency Ref.: 2115225588

Booking confirmation date: 23/06/2022 Payment type: Hotelbeds

hotelbeds

### Services

#### ACCOMMODATION

#### MainStay Suites Conference Center

CL 410 PINE MOUNTAIN RD - 37863 - PIGEON FORGE, US

From : 03/07/2022 (Sunday) - To : 08/07/2022 (Friday)

Room Type	Board	Occupancy	
Suite One Bedroom x 1	Bed And Breakfast	2 Adults, 0 Children	987.62 US\$

#### PUBLIC

this rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 987.62 US\$

# Total net amount : 987.62 US\$

Cancellation Charges				
From	Units	Value		
22/06/2022 23:59h	1	987.62 US\$		

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