Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 255-5832909

Passenger name: Ischia Robinson

Agency Ref.: 205246

Booking confirmation date: 01/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 02/08/2022 (Tuesday) - To: 05/08/2022 (Friday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	395.67 US\$
Period		
02/08/2022 - 05/08/20	22 (3 Nights)	79.14 US\$
		79.14 US\$
	Room Only Period	Room Only 2 Adults , 0 Children

Total: 316.53 US\$

Total net amount: 316.53 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 1	29/07/2022 23:59h	1	131,89 US\$
BEDROOM VILLA WITH 1 KING BED) 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