

**MBA MARKETING INC**

P.O. Box 290538  
32129  
United States



**Booking Details**

**Booking reference:** 255-5910024  
**Passenger name:** Octavius Lamar  
**Agency Ref.:** 21154514588

**Booking confirmation date:** 19/07/2022  
**Payment type:** Hotelbeds

**Services**

**ACCOMMODATION**

**Holiday Inn Club Vacations Holiday Hills Resort at**

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From : **24/07/2022** (Sunday) - To : **28/07/2022** (Thursday)

| Room Type                                 | Board                               | Occupancy             |                    |
|---|-------------------------------------|-----------------------|--------------------|
| Villa 1 Bedroom Villa With 1 King Bed x 1 | Room Only                           | 2 Adults , 0 Children | 534.80 US\$        |
| Discounts                                 | Period                              |                       |                    |
| Long Stay x2                              | 24/07/2022 - 28/07/2022 (4 Nights ) |                       | 106.96 US\$        |
| <b>Total Discounts</b>                    |                                     |                       | <b>106.96 US\$</b> |

**Total : 427.84 US\$**

**Total net amount : 427.84 US\$**

**Cancellation Charges**

| Concept  | From              | Units | Value       |
|--|-------------------|-------|-------------|
| Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 1 BEDROOM VILLA WITH 1 KING BED) x 1 | 20/07/2022 23:59h | 1     | 133.70 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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