Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6023227 Passenger name: Vickie Smith Agency Ref.: 2125524478

Booking confirmation date: 15/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Wild Bear Inn

 CL 4236 PARKWAY - 37863 - PIGEON FORGE, US

 From : 29/09/2022 (Thursday) - To : 01/10/2022 (Saturday)

 Room Type
 Board
 Occupancy

 Double Guest Room Queen Bed x 1
 Room Only
 2 Adults , 0 Children
 207.04 US\$

Hotelbeds Group Dynamic Package Promotional Rate DB 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 : 207.04 US\$

Total net amount : 207.04 US\$

| Cancellation Charges | | | |
|---|-------------------|-------|-------------|
| Concept | From | Units | Value |
| Wild Bear Inn (DOUBLE GUEST ROOM QUEEN BED) x 1 | 26/09/2022 14:59h | 1 | 103.71 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