Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6408083 Passenger name: Megan Jackson Agency Ref.: 215581558 Booking confirmation date: 15/11/2022 Payment type: Hotelbeds

hotelbeds

Services

Country Cascades			CANCELLED
CL 204 SHARON DR - 37863 - PIGEON FC	DRGE, US		
From : 23/11/2022 (Wednesday) - To : 26/1	1/2022 (Saturday)		
Room Type	Board	Occupancy	
Quadruple Deluxe Two Queen Beds x 1	Bed And Breakfast	2 Adults, 1 Children	0.00 US
Best Available Rate This rate does not allow any changes. Yo	ou must cancel the existing bookir	ng and rebook. Cancellation fees n	nay apply

Total net amount : 0.00 US\$

Cancellation Charges						
Concept	From	Units	Value			
Country Cascades (QUADRUPLE DELUXE TWO QUEEN BEDS) x 1 (Cancelled service)	22/11/2022 22:59h	1	514.90 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 021000021 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