Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6522771

Booking confirmation date: 16/12/2022

Passenger name: Marie Evans

Agency Ref.: 215415

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# Days Inn & Suites by Wyndham Pigeon Forge

CL 3206 PARKWAY - 37863 - Pigeon Forge, US

From: 26/12/2022 (Monday) - To: 28/12/2022 (Wednesday)

Room Type Board Occupancy

Double King Bed Non Smoking x 1 Bed And Breakfast 2 Adults, 0 Children 295.47 US\$

#### **OTA - Net Rate**

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: 295.47 US\$

Total net amount: 295.47 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Days Inn & Suites by Wyndham Pigeon Forge (DOUBLE KING BED	25/12/2022 15:59h	1	111.84 US\$
NON SMOKING) 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: 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