Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 255-6570915 **Passenger name**: Jacqueline Joles

A ..... Def : 040545005

Agency Ref.: 212545225

Booking confirmation date: 29/12/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

## **Welk Resorts Branson Hotel**

RC 1984 STATE HIGHWAY 165 - 65616 - BRANSON, US

From: 30/12/2022 (Friday) - To: 02/01/2023 (Monday)

Room Type Board Occupancy

Double Deluxe Two Queen Beds x 1 Room Only 2 Adults , 0 Children 208.64 US\$

#### **TONIGHT**

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: 208.64 US\$

Total net amount: 208.64 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Welk Resorts Branson Hotel (DOUBLE DELUXE TWO QUEEN	28/12/2022 23:59h	1	208.64 US\$
BEDS) 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