Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6664615 Passenger name: Sandra Moles Agency Ref.: 2112366596

Booking confirmation date: 20/01/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION Best Western Toni Inn CL 3810 PARKWAY - 37863 - PIGEON FORGE, US From : 09/02/2023 (Thursday) - To : 12/02/2023 (Sunday) Room Type Board 2 Queen Beds,nsmk,wifi,micrfg,tabchr,continental Breakfast x 1 Last Room Available This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation few may apply according to the rate conditions.

Total : 277.23 US\$

Total net amount : 277.23 US\$

Cancellation Charges			
Concept	From	Units	Value
Best Western Toni Inn (2 QUEEN BEDS,NSMK,WIFI,MICRFG, TABCHR,CONTINENTAL BREAKFAST) x 1	08/02/2023 15:59h	1	277.23 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