Proforma invoice 20/01/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6659788

Passenger name: Lasandra Washington

Agency Ref.: 21551585

Booking confirmation date: 19/01/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 17/03/2023 (Friday) - To: 20/03/2023 (Monday)

Room Type	Board	Occupancy	Occupancy	
Villa 2 Bdrm Villa Lodge With 1 King 1 Queen x 1	Room On l y	2 Adults , 0 Children	516.04 US\$	
Discounts	Period			
Long Stay x2	17/03/2023 - 20/03/202	23 (3 Nights)	103.20 US\$	
Total Discounts			103.20 US\$	

Total: 412.84 US\$

Total net amount: 412.84 US\$

Cancellation Charges

Concept	From	Units	Value
Halliday, Iva Olyk Vasatiana Halliday I illa Dagart at A/III LA O DDDM	40/00/0000 00.501-		400.07.1106
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 2 BDRM	13/03/2023 23:59h	1	180.07 US\$
VILLA LODGE WITH 1 KING 1 QUEEN) 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