Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6794333

Passenger name: Gwendolyn Garner

Agency Ref.: 21251558

Booking confirmation date: 21/02/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

### Wild Bear Inn

CL 4236 PARKWAY - 37863 - PIGEON FORGE, US

From: 15/03/2023 (Wednesday) - To: 19/03/2023 (Sunday)

 Room Type
 Board
 Occupancy

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

 Discounts
 Period

 Long Stay x2
 15/03/2023 - 19/03/2023 (4 Nights )
 37.84 US\$

 Total Discounts
 37.84 US\$

Total: 340.36 US\$

Total net amount: 340.36 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Wild Bear Inn (DOUBLE CLASSIC TWO QUEEN BEDS) x 1	12/03/2023 16:00h	1	95.34 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