Proforma invoice 01/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6833388

Passenger name: Michael Banks

Agency Ref.: 2154152558

Booking confirmation date: 01/03/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Branson Woods Resort

CL 2201 ROARK VALLEY RD - 65616 - BRANSON, US From : **12/03/2023** (Sunday) - To : **17/03/2023** (Friday)

Room Type Board Occupancy

Double Queen Size Bed x 1 Room Only 2 Adults , 0 Children 367.70 US\$

Hotelbeds Group Dynamic Opaque Rate DB

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: 367.70 US\$

Total net amount: 367.70 US\$

Cancellation Charges

ı				
l	Concept	From	Units	Value
ı				
l	Westgate Branson Woods Resort (DOUBLE QUEEN SIZE BED) x 1	09/03/2023 15:59h	1	78.05 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