Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6879284 Passenger name: David Jackson Agency Ref.: 2125515485 Booking confirmation date: 10/03/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Suites At Fall Creek

CL 1 FALL CREEK DR - 65616 - BRANSON, US

From : 03/04/2023 (Monday) - To : 07/04/202	23 (Friday)
Room Type	Board

Room Type	Board	Occupancy	
Suite 1 Bedroom x 1	Room Only	2 Adults, 0 Children	300.27 US\$
Discounts	Period		
Special Discount x2	03/04/2023 - 07/04/202		30.05 US\$
Total Discounts			30.05 US\$

Total : 270.22 US\$

Total net amount : 270.22 US\$

Cancellation Charges				
Concept	From	Units	Value	
Suites At Fall Creek (SUITE 1 Bedroom) x 1	31/03/2023 23:59h	1	68.89 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