Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-7294028

Passenger name: Stacy Kline Agency Ref.: 215414144477 Booking confirmation date: 17/06/2023

Payment type: Hotelbeds

**Services** 

#### **ACCOMMODATION**

# Days Inn by Wyndham Pigeon Forge Parkway

4010 PARKWAY - 37863 - Pigeon Forge, US

From: 20/06/2023 (Tuesday) - To: 24/06/2023 (Saturday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Double Two Queen Beds Non Smoking x 1 Bed And Breakfast 2 Adults, 0 Children 0.00 US\$

#### **Rate Information**

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
Days Inn by Wyndham Pigeon Forge Parkway (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1 (Cancelled service)	18/06/2023 21:59h	1	86.40 US\$
Days Inn by Wyndham Pigeon Forge Parkway (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1 (Cancelled service)	19/06/2023 21:59h	1	247.61 US\$

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