

MBA MARKETING INC
 P.O. Box 290538
 32129
 United States



Booking Details

Booking reference: 255-7516361 **Booking confirmation date:** 13/08/2023
Passenger name: Christina Hovis **Payment type:** Hotelbeds
Agency Ref.: 2154215588

Services

ACCOMMODATION

Suites At Fall Creek

1 FALL CREEK DR - 65616 - BRANSON, US

From : **22/11/2023** (Wednesday) - To : **26/11/2023** (Sunday)

| Room Type | Board | Occupancy | |
|---------------|-----------|-----------------------------|-------------|
| 2 Bedroom x 1 | Room Only | 4 Adults , 2 Children (8,1) | 552.40 US\$ |

| Discounts | Period | |
|------------------------|-------------------------------------|-------------------|
| Special Discount x4 | 22/11/2023 - 26/11/2023 (4 Nights) | 27.63 US\$ |
| Minimum Stay x4 | 22/11/2023 - 26/11/2023 (4 Nights) | 27.63 US\$ |
| Total Discounts | | 55.26 US\$ |

Total : 497.14 US\$

Total net amount : 497.14 US\$

Cancellation Charges

| Concept | From | Units | Value |
|--------------------------------------|-------------------|-------|-------------|
| Suites At Fall Creek (2 bedroom) x 1 | 19/11/2023 23:59h | 1 | 111.23 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