Proforma invoice 02/11/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7839766

Passenger name: Kathleen Morocco

Passenger name: Kathleen Morocco Agency Ref.: 2154154121215 Booking confirmation date: 02/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Wild Bear Inn

4236 PARKWAY - 37863 - PIGEON FORGE, US

From : **03/11/2023** (Friday) - To : **06/11/2023** (Monday)

Room Type Board Occupancy

Double Guest Room x 1 Room Only 2 Adults , 0 Children 192.86 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: 192,86 US\$

Total net amount: 192.86 US\$

Cancellation Charges

Concept	From	Units	Value
Wild Bear Inn (DOUBLE GUEST ROOM) x 1	01/11/2023 23:59h	1	88.40 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 Inc, Bank: SUNTRUST BANK OF CENTRAL FLORIDA (200 South Orange Avenue ¿ Orlando, FL ¿ 32801) Account: 0706706500374 Routing Number 061000104 SWIFT: SNTRUS3A, at least minimum 7 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 (plus 3% fee) 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 / usa.accounting@hotelbeds.com