Proforma invoice 29/04/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-10734503 **Passenger name:** Ernest Ward **Agency Ref.:** 215410225255

Booking confirmation date: 27/04/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Hills Resort at Branson / Holiday Hills Resort at Branson

2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 03/06/2024 (Monday) - Outbound: 06/06/2024 (Thursday)

Room Type Board Occupancy

Villa Two Bedrooms x 1 Room Only 2 Adults, 1 Children (3) 546.42 \$

Discounts Period

 Special Discount x2
 03/06/2024 - 06/06/2024 (3 Nights)
 163.92 \$

 Total Discounts
 163.92 \$

Total: 382.5 \$

Total net amount: 382.5 \$

Cancellation Charges

			Value
Concept	From	Units	
Holiday Hills Resort at Branson / Holiday Hills Resort at Branson (VILLA TWO BEDROOMS) x 1	30/05/2024 11:59 PM	1	127.5 \$

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