Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-4984091

Passenger name: Evelyn Gould

Agency Ref.: 211225555885

Booking confirmation date: 14/01/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Branson Lakes Resort

CL 750 EMERALD POINTE DR - 65672 - Hollister, US

From: 12/03/2022 (Saturday) - To: 19/03/2022 (Saturday)

Room Type Board Occupancy

Villa One Bedroom x 1 Room Only 2 Adults , 0 Children 603.69 US\$

Hotelbeds Group Dynamic Package Promotional Rate DB

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions

Total : 603.69 US\$

Total net amount: 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
Westgate Branson Lakes Resort (VILLA ONE BEDROOM) x 1	09/03/2022 15:59h	1	86.45 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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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

Admin Fee is subject to our Terms and Conditions.