Proforma invoice 26/01/2022

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 255-5040422

Passenger name: Tammi Eastling

Agency Ref.: 204691

Booking confirmation date: 26/01/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# Holiday Inn Club Vacations Holiday Hills Resort

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 05/06/2022 (Sunday) - To: 10/06/2022 (Friday)

Room Type Board Occupancy

Villa Two Bedrooms x 1 Room Only 2 Adults , 1 Children (15) 849.26 US\$

Best Flexible Rate - deeper discount

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: 849.26 US\$

Total net amount: 849.26 US\$

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort (VILLA TWO BEDROOMS) x 1	03/06/2022 23:59h	1	167.59 US\$

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