Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States

Booking Details

Booking reference: 255-5046525 Passenger name: Ekaterina Zavodchikova Agency Ref.: 211255555 Booking confirmation date: 27/01/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

River Terrace Resort and Convention Center

CL 240 RIVER ROAD - 37738 - GATLINGBURG, US

From : 03/04/2022	(Sunday) - To : 1	10/04/2022 (Sunday)
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Room Type	Board	Occupancy	
Double Premier King Bed x 1	Room Only	1 Adults , 0 Children	665.07 US\$
Discounts	Period		
Long Stay x1	03/04/2022 - 10/04/20		66.57 US\$
Total Discounts			66.57 US\$

Total : 598.50 US\$

Total net amount : 598.50 US\$

Cancellation Charges					
Concept	From	Units	Value		
River Terrace Resort and Convention Center (DOUBLE PREMIER KING BED) x 1	31/03/2022 16:00h	1	95.01 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