Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 255-5132407 Passenger name: Marion Wilson Agency Ref.: 21155455558 Booking confirmation date: 14/02/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION			
Country Cascades			
CL 204 SHARON DR - 37863 - PIGEON FOR	RGE, US		
From : 18/02/2022 (Friday) - To : 21/02/2022	(Monday)		
Room Type	Board	Occupancy	
Quadruple Deluxe Two Queen Beds x 1	Bed And Breakfast	2 Adults, 0 Children	409.30 US
Best Available Rate			
This rate does not allow any changes. You according to the rate conditions.	must cancel the existing booking	ng and rebook. Cancellation fees ı	nay apply

Total : 409.30 US\$

Total net amount : 409.30 US\$

Cancellation Charges				
Concept	From	Units	Value	
Country Cascades (QUADRUPLE DELUXE TWO QUEEN BEDS) x 1	17/02/2022 22:59h	1	409.30 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