Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 255-5419091 Passenger name: Nicole Conrad Agency Ref.: 2115555885 Booking confirmation date: 07/04/2022 Payment type: Hotelbeds

hotelbeds

Services

Welk Resorts Branson Hotel			CANCELLED
RC 1984 STATE HIGHWAY 165 - 65616 - BRA	NSON, US		
From : 29/04/2022 (Friday) - To : 01/05/2022 (S	unday)		
Room Type	Board	Occupancy	
Double Two Queen Beds Non Smoking x 1	Room Only	2 Adults , 0 Children	0.00 US\$
Best Available Rate			
This rate does not allow any changes. You m	nust cancel the existing bo	oking and rebook. Cancellation fees m	ay apply
according to the rate conditions.			

Total net amount : 0.00 US\$

Cancellation Charges					
Concept	From	Units	Value		
Welk Resorts Branson Hotel (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1 (Cancelled service)	27/04/2022 22:59h	1	134.69 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