Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-5445980

Passenger name: Lorrie Tipton

Agency Ref.: 2211555999

Booking confirmation date: 12/04/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Country Cascades

CL 204 SHARON DR - 37863 - PIGEON FORGE, US

From: 23/04/2022 (Saturday) - To: 25/04/2022 (Monday)

Room Type Board Occupancy

Quadruple Deluxe Two Queen Beds x 1 Bed And Breakfast 2 Adults , 1 Children (3) 270.78 US\$

Best Available Rate

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

Total: 270.78 US\$

Total net amount: 270.78 US\$

Cancellation Charges

| П | | | | |
|---|--|-------------------|-------|-------------|
| l | Concept | From | Units | Value |
| П | | | | |
| l | Country Cascades (QUADRUPLE DELUXE TWO QUEEN BEDS) x 1 | 22/04/2022 22:59h | 1 | 270.78 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