Proforma invoice 08/06/2022

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 255-5562619

Passenger name: Misty Boggs

Agency Ref.: 221525598

Booking confirmation date: 05/05/2022

Payment type: Hotelbeds

### **Services**

#### **ACCOMMODATION**

### **All Season Suites**

CL 239 DOLLYWOOD LN - 37863 - PIGEON FORGE, US

From: 23/06/2022 (Thursday) - To: 26/06/2022 (Sunday)

Room Type Board Occupancy

Suite Two Beds x 1 Room Only 2 Adults , 1 Children 0.00 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 : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

# **Cancellation Charges**

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l	Concept	From	Units	Value
П				
	All Season Suites (SUITE TWO BEDS) x 1 (Cancelled service)	20/06/2022 22:59h	1	261.32 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