31/05/2022 Proforma invoice

MBA MARKETING INC

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



Booking Details

Agency Ref.: 21155898

Booking reference: 255-5685009 Passenger name: Ted Harden

Booking confirmation date: 30/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 06/07/2022 (Wednesday) - To: 09/07/2022 (Saturday)

Room Type Occupancy Villa 2 Bdrm Villa Lodge With 1 King 1 Queen x 1 Room Only 3 Adults, 2 Children (7,5) 559.92 US\$

Board

Period **Discounts** 111.98 US\$ Long Stay x5 06/07/2022 - 09/07/2022 (3 Nights) Total Discounts 111.98 US\$

Total: 447.94 US\$

Total net amount: 447.94 US\$

Cancellation Charges

Co	oncept	From	Units	Value
Н	oliday Inn Club Vacations Holiday Hills Resort at (VILLA 2 BDRM	02/07/2022 23:59h	1	174.90 US\$
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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