Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking confirmation date: 11/07/2022

Booking Details

Booking reference: 255-5871865

Passenger name: Rhonda Dowbyhuz Payment type: Hotelbeds

Agency Ref.: 2215455588

Services

ACCOMMODATION

Radisson Branson

RC 120 SOUTH WILDWOOD DR - 65616 - BRANSON, US

From: 10/07/2022 (Sunday) - To: 15/07/2022 (Friday)

Room Type Board Occupancy

 King Bed-non Smoking x 1
 Room Only
 2 Adults , 0 Children
 487.05 US\$

YHBED20

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

Total: 487.05 US\$

Total net amount: 487.05 US\$

Cancellation Charges

Concept	From	Units	Value
Radisson Branson (King Bed-Non Smoking) x 1	09/07/2022 23:59h	1	97.41 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