Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-5899008

Passenger name: Stacy Edwards Payment type: Hotelbeds

Agency Ref.: 2115541

Booking confirmation date: 17/07/2022

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 21/07/2022 (Thursday) - To: 24/07/2022 (Sunday)

Board	Occupancy	
Room Only	2 Adults , 1 Children (3)	478.88 US\$
Period		
		95.76 US\$
		95.76 US\$
	Period 21/07/2022 - 24/07/20	

Total: 383.12 US\$

Total net amount: 383.12 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 1	17/07/2022 23:59h	1	133.70 US\$
BEDROOM VILLA WITH 1 KING BED) x 1			

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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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