Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-5969055 Passenger name: Simon Cordero Agency Ref.: 5445755443 Booking confirmation date: 02/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Total Discounts

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From : 20/08/2022 (Saturday) - To : 23/08/2022	2 (Tuesday)		
Room Type	Board	Occupancy	
Villa 1 Bedroom Villa With 1 King Bed x 1	Room Only	2 Adults , 1 Children (5)	383.12 US\$
Discounts	Period		
Long Stay x3	20/08/2022 - 23/08/20	22 (3 Nights)	76.62 US\$

Total : 306.50 US\$

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Total net amount : 306.50 US\$

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 1 BEDROOM VILLA WITH 1 KING BED) x 1	16/08/2022 23:59h	1	143.82 US\$

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