Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6002183 Passenger name: Sherrill Weakley Agency Ref.: 211551585 Booking confirmation date: 10/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

NSON US		
22 (Saturday)		
Board	Occupancy	
Room Only	2 Adults , 1 Children (2)	279.18 US\$
ust cancel the existing bo	oking and rebook. Cancellation fees m	ay apply
	Board Room Only	22 (Saturday) Board Occupancy

Total : 279.18 US\$

Total net amount : 279.18 US\$

Concept From Units Value Welk Resorts Branson Hotel (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1 15/08/2022 22:59h 1 125.86 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