Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6037180

Passenger name: Heather Vanhoose

Agency Ref.: 21545858

Booking confirmation date: 18/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Wild Bear Inn

CL 4236 PARKWAY - 37863 - PIGEON FORGE, US From : **09/09/2022** (Friday) - To : **11/09/2022** (Sunday)

Room Type Board Occupancy

Double Guest Room Queen Bed x 1 Room Only 2 Adults , 0 Children 317.84 US\$

Hotelbeds Group Dynamic Package Promotional Rate DB

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: 317.84 US\$

Total net amount: 317.84 US\$

Cancellation Charges

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l	Concept	From	Units	Value
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l	Wild Bear Inn (DOUBLE GUEST ROOM QUEEN BED) x 1	06/09/2022 14:59h	1	159.42 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: 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