Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6081970 Passenger name: Henry Patterson Agency Ref.: 2152521585 Booking confirmation date: 29/08/2022 Payment type: Hotelbeds

hotelbeds

Services

Wild Bear Inn

CL 4236 PARKWAY - 37863 - PIGEON FOI			
From : 02/09/2022 (Friday) - To : 05/09/202	z (Monday)		
Room Type	Board	Occupancy	
Double Guest Room Queen Bed x 1	Room Only	2 Adults , 0 Children	387.55 US\$

Hotelbeds Group Dynamic Opaque 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 : 387.55 US\$

Total net amount : 387.55 US\$

Cancellation Charges			
om	Units	Value	
/08/2022 14:59h	1	130.57 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