Proforma invoice 31/08/2022

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6091163

Passenger name: Kenya Young Agency Ref.: 2121558158 **Booking confirmation date: 31/08/2022** 

Payment type: Hotelbeds

### **Services**

#### **ACCOMMODATION**

# Sunrise Ridge Resort by Diamond Resorts

CL 2301 RIDGE ROAD - 37863 - Pigeon Forge, US

From : 20/11/2022 (Sunday) - To : 23/11/2022 (Wednesday)

Room Type Board Occupancy

Apartment Deluxe One Bedroom x 1 Self Catering 2 Adults , 0 Children 454.84 US\$

Total: 454.84 US\$

Total net amount: 454.84 US\$

Cancellation Charges			
Concept	From	Units	Value
Sunrise Ridge Resort by Diamond Resorts (APARTMENT DELUXE ONE BEDROOM) x 1	17/11/2022 23:59h	1	204.68 US\$
Sunrise Ridge Resort by Diamond Resorts (APARTMENT DELUXE ONE BEDROOM) x 1	19/11/2022 11:59h	1	454.84 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