Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6140705

Passenger name: Wesley Griner

Booking confirmation date: 12/09/2022

Payment type: Hotelbeds

Agency Ref.: 299515

## **Services**

#### **ACCOMMODATION**

# Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 16/11/2022 (Wednesday) - To: 18/11/2022 (Friday)

Room Type Board Occupancy

Villa 2 Bdrm Villa Lodge With 1 King 1 Queen x 1 Room Only 4 Adults, 2 Children (8,2) 246.54 US\$

Total: 246.54 US\$

Total net amount: 246.54 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA 2 BDRM	12/11/2022 23:59h	1	123.27 US\$
VILLA LODGE WITH 1 KING 1 QUEEN) x 1			

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 021000021 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