Proforma invoice 03/10/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6223153

Passenger name: Chademma Wesley

Agency Ref.: 115451585

Booking confirmation date: 30/09/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Radisson Branson

RC 120 SOUTH WILDWOOD DR - 65616 - BRANSON, US

From: 25/11/2022 (Friday) - To: 27/11/2022 (Sunday)

Room Type Board Occupancy

Room King Bed-non Smoking x 1 Room Only 2 Adults , 0 Children 229.56 US\$

Discounts Period

Opaque Package x2 25/11/2022 - 27/11/2022 (2 Nights) 11.46 US\$

Total Discounts 11.46 US\$

Total: 218.10 US\$

Total net amount: 218.10 US\$

Cancellation Charges

Concept	From	Units	Value
Radisson Branson (Room King Bed-Non Smoking) x 1	22/11/2022 23:59h	1	109.05 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 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