Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6264092 Passenger name: Linda Lynch Agency Ref.: 2152554888 Booking confirmation date: 10/10/2022 Payment type: Hotelbeds

hotelbeds

Services

Westgate Branson Woods F	Resort	CANCELLED		
CL 2201 ROARK VALLEY RD - 65616	6 - BRANSON, US			
From : 25/10/2022 (Tuesday) - To : 28	/10/2022 (Friday)			
Room Type	Board	Occupancy		
Double Queen Size Bed x 1	Room Only	2 Adults , 0 Children	0.00 US	
Hotelbeds Group Dynamic Opaque	Rate DB			
This rate does not allow any change apply according to the rate conditio	•	oking and issue a new one. Cancellati	on fees may	

Total net amount : 0.00 US\$

Cancellation Charges					
Concept	From	Units	Value		
Westgate Branson Woods Resort (DOUBLE QUEEN SIZE BED) x 1 (Cancelled service)	22/10/2022 15:59h	1	81.87 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