22/12/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 255-6542656 Passenger name: Towana Wills

Booking confirmation date: 21/12/2022 Payment type: Hotelbeds

Agency Ref.: 2151258

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

CL 2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 30/12/2022 (Friday) - To: 01/01/2023 (Sunday)

Room Type **Board** Occupancy

Villa One Bedroom x 1 Room Only 2 Adults , 0 Children 297.18 US\$

OPAQUE

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: 297.18 US\$

Total net amount: 297.18 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA ONE	27/12/2022 15:59h	1	201.76 US\$
BEDROOM) 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