Proforma invoice 26/10/2022

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 255-6329141 **Passenger name**: Karen Tittle

Agency Ref.: 215512588

Booking confirmation date: 26/10/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## **Welk Resorts Branson Hotel**

RC 1984 STATE HIGHWAY 165 - 65616 - BRANSON, US From: 07/11/2022 (Monday) - To: 10/11/2022 (Thursday)

Room Type Board Occupancy

Double Two Queen Beds Non Smoking x 1 Room Only 2 Adults, 0 Children 212.46 US\$

### **Best Available Rate**

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total: 212.46 US\$

Total net amount: 212.46 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Welk Resorts Branson Hotel (DOUBLE TWO QUEEN BEDS NON	05/11/2022 23:59h	1	96.93 US\$
SMOKING) 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