Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6674019 Passenger name: Keith Fountain Agency Ref.: 215547158

Booking confirmation date: 23/01/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION Quality Inn Pigeon Forge CL 2708 PARKWAY - 37863 - Pigeon Forge, US From: 03/03/2023 (Friday) - To: 05/03/2023 (Sunday) Room Type Board Room Two Queen Beds x 1 Room Only 2 Adults , 0 Children 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 : 267.81 US\$

Total net amount : 267.81 US\$

Cancellation Charges			
Concept	From	Units	Value
Quality Inn Pigeon Forge (Room TWO QUEEN BEDS) x 1	01/03/2023 15:59h	1	182.04 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