## Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 255-6679756 Passenger name: Keith Fountain Agency Ref.: 212554558 Booking confirmation date: 24/01/2023 Payment type: Hotelbeds

hotelbeds

#### Services

ACCOMMODATION			
Creekstone Inn			CANCELLED
4034 S RIVER RD - 37863 - Pigeon F	orge, US		
From : 03/03/2023 (Friday) - To : 06/0	<b>3/2023</b> (Monday)		
Room Type	Board	Occupancy	
Double River View x 1	Bed And Breakfast	2 Adults , 0 Children	0.00 US\$
Best Available Rate			
This rate does not allow any chang according to the rate conditions.	es. You must cancel the existing booki	ng and rebook. Cancellation fees n	nay apply
			Total : 0.00 US

# Total net amount : 0.00 US\$

Cancellation Charges					
Concept	From	Units	Value		
Creekstone Inn (DOUBLE RIVER VIEW) x 1 (Cancelled service)	02/03/2023 22:59h	1	215.99 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