Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6756140

Passenger name: Erica Griffin

Agency Ref.: 21551558

Booking confirmation date: 12/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Wild Bear Inn

CL 4236 PARKWAY - 37863 - PIGEON FORGE, US From : **13/04/2023** (Thursday) - To : **16/04/2023** (Sunday)

Room Type Board Occupancy

Double Classic Two Queen Beds x 1 Room Only 2 Adults , 1 Children (1) 307.50 US\$

Total: 307.50 US\$

Total net amount : 307.50 US\$

Cancellation Charges

Concept	From	Units	Value
Wild Bear Inn (DOUBLE CLASSIC TWO QUEEN BEDS) x 1	10/04/2023 16:00h	1	102.50 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