Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6760318 Passenger name: Carlitta Gillespie Agency Ref.: 215441588

Booking confirmation date: 13/02/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Quality Inn & Suites at Dollywood Lane

CL 3756 PARKWAY - 37863 - PIGEON FORGE, US

From : 18/02/2023 (Saturday) - To : 20/02/2023 (Monday)

Room Type	Board	Occupancy	
Double Two Queen Beds Non Smoking x 1	Bed And Breakfast	2 Adults , 0 Children	196.46 US\$

B2B

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 : 196.46 US\$

Total net amount : 196.46 US\$

Cancellation Charges

Concept	From	Units	Value
Quality Inn & Suites at Dollywood Lane (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	16/02/2023 22:59h	1	132.96 US\$
Quality Inn & Suites at Dollywood Lane (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	17/02/2023 22:59h	1	196.46 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