

**MBA MARKETING INC**  
 P.O. Box 290538  
 32129  
 United States



**Booking Details**

**Booking reference:** 255-6906292      **Booking confirmation date:** 16/03/2023  
**Passenger name:** Brittany West      **Payment type:** Hotelbeds  
**Agency Ref.:** 215412558

**Services**

**ACCOMMODATION**

**All Season Suites**

CL 239 DOLLYWOOD LN - 37863 - PIGEON FORGE, US  
 From : **07/04/2023** (Friday) - To : **09/04/2023** (Sunday)

Room Type	Board	Occupancy	
Suite Two Queen Beds One Bedroom x 1	Room Only	2 Adults , 1 Children (4)	440.72 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 : 440.72 US\$**

**Total net amount : 440.72 US\$**

**Cancellation Charges**

Concept	From	Units	Value
All Season Suites (SUITE TWO QUEEN BEDS ONE BEDROOM) x 1	04/04/2023 22:59h	1	298.55 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