Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6999731 Passenger name: Bryan Anderson Agency Ref.: 21541558 Booking confirmation date: 06/04/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Grand Plaza Hotel, Trademark Collection by Wyndham

245 N WILDWOOD DR - 65616 - BRANSON, US

From : 08/04/2023 (Saturday) - To : 10/04/2023 (Monday)				
Room Type	Board	Occupancy		
Quadruple Deluxe Two Queen Beds x 1	Room Only	2 Adults , 0 Children	143.71 US\$	

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total : 143.71 US\$

Total net amount : 143.71 US\$

Cancellation Charges				
Concept	From	Units	Value	
Grand Plaza Hotel, Trademark Collection by Wyndham (QUADRUPLE DELUXE TWO QUEEN BEDS) x 1	07/04/2023 12:59h	1	143.71 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