Proforma invoice 21/04/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7046969

Passenger name: Juanita Savage

Agency Ref.: 2151558

Booking confirmation date: 18/04/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Quality Inn & Suites at Dollywood Lane

3756 PARKWAY - 37863 - PIGEON FORGE, US

From: 25/04/2023 (Tuesday) - To: 28/04/2023 (Friday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Double Two Queen Beds Non Smoking x 1 Bed And Breakfast 2 Adults, 0 Children 0.00 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: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges		
Units	Value	
1	111.28 US\$	
1	246.36 US\$	
	Units 1	

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