Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 255-7656533 **Passenger name**: Sarah Vedder

Agency Ref.: 21255158

Booking confirmation date: 18/09/2023

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

## **Suites At Fall Creek**

1 FALL CREEK DR - 65616 - BRANSON, US

From: 29/12/2023 (Friday) - To: 01/01/2024 (Monday)

Room Type	Board	Occupancy	
2 Bedroom x 1	Room Only	2 Adults , 4 Children (9,7,5,1)	311.25 US\$
Discounts	Period		
Special Discount x2	29/12/2023 - 01/01/2024 (3 Nights )		0.00 US\$
Minimum Stay x2	29/12/2023 - 01/01/2024 (3 Nights )		0.00 US\$
Total Discounts			0.00 US\$

Total: 311.25 US\$

Total net amount: 311.25 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Suites At Fall Creek (2 bedroom) x 1	26/12/2023 23:59h	1	111.23 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