Proforma invoice 24/08/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7555467

Passenger name: Jessica Patterson

Agency Ref.: 258519698

Booking confirmation date: 24/08/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations Holiday Hills Resort at

2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 01/09/2023 (Friday) - To: 04/09/2023 (Monday)

Room Type	Board	Occupancy		
Villa Two Bedrooms x 1	Room Only	2 Adults , 4 Children (13,8,12,4)	473.08 US\$	
Discounts	Period			
Long Stay x2	01/09/2023 - 04/09/202	23 (3 Nights)	118.27 US\$	
Total Discounts			118.27 US\$	
	01/03/2023 - 04/03/202	23 (3 Nigrits)		

Total: 354.81 US\$

Total net amount: 354.81 US\$

Cancellation Charges					
Concept	From	Units	Value		
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA TWO BEDROOMS) x 1	28/08/2023 23:59h	1	169,92 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