Proforma invoice 31/08/2023

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 255-7582428 **Passenger name**: Rebbeca Ryback

Agency Ref.: 2125125588

Booking confirmation date: 31/08/2023

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# Holiday Inn Club Vacations Holiday Hills Resort at

2380 EAST HIGHWAY 76 - 65616 - Branson, US

From: 08/09/2023 (Friday) - To: 10/09/2023 (Sunday)

Room Type	Board	Occupancy	
Villa One Bedroom x 1	Room Only	2 Adults , 0 Children	290.94 US\$
Discounts	Period		
Long Stay x2	08/09/2023 - 10/09/20		72.74 US\$
Total Discounts			72.74 US\$

Total: 218,20 US\$

Total net amount: 218.20 US\$

Concept	From	Units	Value
Holiday Inn Club Vacations Holiday Hills Resort at (VILLA ONE BEDROOM) x 1	04/09/2023 23:59h	1	145,47 US\$

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