Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference:** 255-7747634 **Passenger name:** Milton Hopkins

Passenger name: Milton Hopkins Agency Ref.: 212154155 Booking confirmation date: 09/10/2023

Payment type: Hotelbeds

**Services** 

## ACCOMMODATION

## Club Wyndham Branson at the Meadows

110 WILLOW BEND DRIVE - 65616 - BRANSON, US

From: 10/10/2023 (Tuesday) - To: 14/10/2023 (Saturday)

Room Type	Board	Occupancy	
One Bedroom Deluxe Suite x 1	Room Only	2 Adults , 0 Children	428.26 US\$
Discounts	Period		
Special Discount x2	10/10/2023 - 14/10/20	23 (4 Nights )	85.66 US\$
Total Discounts			85.66 US\$

Total: 342.60 US\$

Total net amount: 342.60 US\$

Cancellation Charges			
Concept	From	Units	Value
Club Wyndham Branson at the Meadows (One Bedroom Deluxe	08/10/2023 23:59h	1	70.95 US\$
Suite) x 1			

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