Proforma invoice

18/10/2023

MBA MARKETING INC
P.O. Box 290538
32129
United States

hotelbeds

Booking Details

Booking reference: 255-7777767
Passenger name: Amanda Medenhall
Agency Ref.: 21225558

Booking confirmation date: 17/10/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

Club Wyndham Mountain Vista

141 CHAMPAGNE BLVD. - 65616 - Branson, US

From : **22/12/2023** (Friday) - To : **26/12/2023** (Tuesday)

Room Type	Board	Occupancy	
Two Bedroom Suite x 1	Room Only	2 Adults , 4 Children (14,8,5,2)	591.32 US$

Discounts	Period	
Special Discount x2	22/12/2023 - 26/12/2023 (4 Nights)	117.42 US$
Total Discounts		**117.42 US$**

Total : 473.90 US$

Total net amount : 473.90 US$

Cancellation Charges

Concept	From	Units	Value
Club Wyndham Mountain Vista (Two Bedroom Suite) x 1	18/12/2023 23:59h	1	**130.14 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