Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7778046 **Passenger name**: Susan Curtis

Agency Ref.: 21142585

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	Board Occupancy	
Two Bedroom Suite x 1	Room Only	2 Adults , 4 Children (7,9,5,3)	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