Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7879197

Passenger name: Greg Christian

Passenger name: Greg Christian
Agency Ref.: 2122525255

Booking confirmation date: 12/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Days Inn by Wyndham Pigeon Forge Parkway

4010 PARKWAY - 37863 - Pigeon Forge, US

From: 20/11/2023 (Monday) - To: 24/11/2023 (Friday)

Room Type Board Occupancy

4 Queen Beds Two-bedroom Family Suite Non-Bed And Breakfast 2 Adults , 1 Children (3) 483.96 US\$ smoking x 1

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 483.96 US\$

Total net amount: 483.96 US\$

Cancellation Charges

Concept	From	Units	Value
Days Inn by Wyndham Pigeon Forge Parkway (4 Queen Beds Two-	20/11/2023 17:59h	1	81,90 US\$
Bedroom Family Suite Non-Smoking) 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