Proforma invoice 28/11/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



Occupancy

## **Booking Details**

**Booking reference**: 255-7923056 **Passenger name**: Sharon Barlett

Agency Ref.: 21222558

**Booking confirmation date: 24/11/2023** 

Payment type: Hotelbeds

**Services** 

**Room Type** 

## **ACCOMMODATION**

## **Suites At Fall Creek**

1 FALL CREEK DR - 65616 - BRANSON, US

From : **06/03/2024** (Wednesday) - To : **09/03/2024** (Saturday)

Studio Queen Bed x 1	Room Only	2 Adults , 0 Children	201.61 US\$
Discounts	Period		
Special Discount x2	06/03/2024 - 09/03/2024 (3 Nights )		10.08 US\$
Minimum Stay x2	06/03/2024 - 09/03/2024 (3 Nights )		10.08 US\$
Total Discounts			20.16 US\$

**Board** 

Total: 181.45 US\$

Total net amount: 181.45 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Suites At Fall Creek (Studio queen bed) x 1	03/03/2024 23:59h	1	57.76 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