Proforma invoice 16/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 255-10290299 Guest name: Melva Coleman Agency Ref.: 5121145585

Booking confirmation date: 15/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Club Wyndham Mountain Vista / Club Wyndham Mountain Vista

141 CHAMPAGNE BLVD. - 65616 - Branson , US From: 17/06/2024 (Monday) - To: 20/06/2024 (Thursday)

Room Type **Board** Occupancy

Two Bedroom Suite x 1 Room Only 2 Adults, 1 Children (4) 548.91\$

Discounts Period

Special Discount x2 109.14 \$ 17/06/2024 - 20/06/2024 (3 Nights) **Total Discounts**

109.14\$

Total: 439.77 \$

Total net amount: 439.77 \$

Cancellation Charges

Value Units Concept From Club Wyndham Mountain Vista / Club Wyndham Mountain Vista (Two 13/06/2024 11:59 PM 146,59 \$

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