Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



## **Booking Details**

Booking reference: 256-7218506

Passenger name: Brittney Stone Agency Ref.: 22122365699889 Booking confirmation date: 16/02/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Harrah's Las Vegas Casino & Hotel

CL 3475 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 26/03/2022 (Saturday) - To: 31/03/2022 (Thursday)

Room Type Board Occupancy

Triple Mountain Deluxe Room 2 Queens Non Room Only 2 Adults , 1 Children (3) 275.47 US\$

Smoking 3 x 1

Total: 275.47 US\$

Total net amount: 275.47 US\$

# **Cancellation Charges**

| Concept  | From              | Units | Value       |
|--|-------------------|-------|-------------|
| Harrah's Las Vegas Casino & Hotel (TRIPLE Mountain Deluxe Room | 23/03/2022 23:59h | 1     | 156.67 US\$ |
| 2 Queens Non Smoking 3) 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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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