15/03/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 256-7351207 Passenger name: Doris Flowers

Agency Ref.: 2122558

Booking confirmation date: 14/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Sahara Las Vegas

CL 2535 LAS VEGAS BOULEVARD - 89109 - LAS VEGAS, US

From: 13/08/2022 (Saturday) - To: 19/08/2022 (Friday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	608.65 US\$
Period		
		104.38 US\$
14/08/2022 - 19/08/202	22 (5 Nights)	186.25 US\$
		290.63 US\$
	Period 13/08/2022 - 14/08/202	

Total: 318.02 US\$

Total net amount: 318.02 US\$

Cancellation Charges

l	Concept	From	Units	Value
П				
ı	Sahara Las Vegas (DOUBLE BLANCA KING) x 1	09/08/2022 23:59h	1	318.02 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: 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