Proforma invoice

# **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



# **Booking Details**

Booking reference: 256-7603130

Passenger name: April Brown

Agency Ref.: 221554158

Booking confirmation date: 05/05/2022

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# **Hilton Grand Vacations Club Elara Center Strip**

AV 80 EAST HARMON AVENUE - 89109 - Las Vegas, US

From: 11/07/2022 (Monday) - To: 14/07/2022 (Thursday)

Room Type Board Occupancy

2 Bdrm 2 Kg Ste Hear And Roll In Shwr Access x 1 Room Only 2 Adults , 1 Children (2) 1,048.12 US\$

#### **BAR**

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total: 1,048.12 US\$

Total net amount: 1,048.12 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Hilton Grand Vacations Club Elara Center Strip ( 2 Bdrm 2 Kg Ste	07/07/2022 23:59h	1	350.34 US\$
Hear And Roll In Shwr Access) 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