Proforma invoice 08/06/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Agency Ref.: 21155888/

Booking reference: 256-7753604

Passenger name: Lillie Bryant

Booking confirmation date: 08/06/2022

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# Tropicana Las Vegas a DoubleTree by Hilton Hotel

CL 3801 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 27/06/2022 (Monday) - To: 02/07/2022 (Saturday)

Date and time is calculated based on local time of destination.

Room Type	Board	Occupancy	
Double Paradise Tower King x 1	Room Only	2 Adults , 0 Children	364.32 US\$
Discounts	Period		
Special Discount x2	27/06/2022 - 02/07/2022 (5 Nights )		54.64 US\$
Long Stay x2	27/06/2022 - 02/07/2022 (5 Nights )		40.06 US\$
Total Discounts			94.70 US\$

Total : 269.62 US\$

Total net amount: 269.62 US\$

Cancellation Charges					
Concept	From	Units	Value		
Tropicana Las Vegas a DoubleTree by Hilton Hotel (DOUBLE PARADISE TOWER KING) x 1	24/06/2022 23:59h	1	35.76 US\$		

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