Proforma invoice 17/06/2022

### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 256-7796741

Passenger name: Temecko Murphy

Agency Ref.: 2155852215458

Booking confirmation date: 17/06/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# Tropicana Las Vegas a DoubleTree by Hilton Hotel

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

From: 29/06/2022 (Wednesday) - To: 03/07/2022 (Sunday)

Room Type	e Board Occu		upancy	
Double Paradise Tower King x 1	Room Only	2 Adults , 0 Children	523.06 US\$	
Discounts	Period			
Special Discount x2	29/06/2022 - 03/07/2022 (4 Nights )		78.45 US\$	
Long Stay x2	29/06/2022 - 03/07/2022 (4 Nights )		57.53 US\$	
Total Discounts			135.98 US\$	

Total : 387.08 US\$

Total net amount: 387.08 US\$

Cancellation Charges				
Concept	From	Units	Value	
Tropicana Las Vegas a DoubleTree by Hilton Hotel (DOUBLE PARADISE TOWER KING) x 1	26/06/2022 23:59h	1	35.76 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