Proforma invoice 01/07/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 256-7797390

Passenger name: Michael Sanders

Agency Ref.: 2122555588

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: 14/07/2022 (Thursday) - To: 17/07/2022 (Sunday)

Room Type Board Occupancy

Double Club Tower King x 1 Room Only 2 Adults, 0 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Tropicana Las Vegas a DoubleTree by Hilton Hotel (DOUBLE Club	11/07/2022 23:59h	1	67.46 US\$
Tower King) x 1 (Cancelled service)			

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