Proforma invoice 21/09/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-7880638 **Passenger name**: Anthony Ricks

Passenger name: Anthony Ricks
Agency Ref.: 211551558

Booking confirmation date: 08/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Tropicana Las Vegas a DoubleTree by Hilton Hotel

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

From: 19/10/2022 (Wednesday) - To: 25/10/2022 (Tuesday)

Room Type	Board	Occupancy	
Bungalow Tower Deluxe King x 1	Room Only	2 Adults , 0 Children	1,130.63 US\$
Discounts	Period		
Special Discount x2	19/10/2022 - 25/10/2022 (6 Nights)		169.59 US\$
Long Stay x2	19/10/2022 - 25/10/2022 (6 Nights)		124.37 US\$
Total Discounts			293.96 US\$

Total: 836.67 US\$

Total net amount: 836.67 US\$

Cancellation Charges				
Concept	From	Units	Value	
Tropicana Las Vegas a DoubleTree by Hilton Hotel (BUNGALOW TOWER DELUXE KING) x 1	16/10/2022 23:59h	1	107.94 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000021 SWIFT CODE: CHASUS33, 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