Proforma invoice 24/08/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8071783

Booking confirmation date: 24/08/2022

Passenger name: Avery Clarke White

Payment type: Hotelbeds

Agency Ref.: 2154588

Services

ACCOMMODATION

Tropicana Las Vegas a DoubleTree by Hilton Hotel

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

From: 02/09/2022 (Friday) - To: 05/09/2022 (Monday)

Room Type Board Occupancy

Room Deluxe Two Queen Beds x 1 Room Only 2 Adults , 1 Children (2) 432.83 US\$

Best Available Rate

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

Total: 432.83 US\$

Total net amount: 432.83 US\$

Cancellation Charges

Concept	From	Units	Value
Tropicana Las Vegas a DoubleTree by Hilton Hotel (Room DELUXE	01/09/2022 22:59h	1	432.83 US\$
TWO QUEEN BEDS) 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 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