Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 256-8099665 Passenger name: Trevor Hunt Agency Ref.: 2125589810 Booking confirmation date: 31/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Tropicana Las Vegas a DoubleTree by Hilton Hotel

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

Room Type	Board	Occupancy	
Double Paradise Tower King x 1	Room Only	2 Adults, 0 Children	624.24 US\$
Discounts	Period		
Special Discount x2	01/09/2022 - 08/09/2022 (7 Nights)		93.63 US\$
Long Stay x2	01/09/2022 - 08/09/202	22 (7 Nights)	68.65 US\$
Total Discounts			162.28 US\$

Total : 461.96 US\$

Total net amount : 461.96 US\$

Concept	From	Units	Value
Tropicana Las Vegas a DoubleTree by Hilton Hotel (DOUBLE PARADISE TOWER KING) x 1	30/08/2022 23:59h	1	36.87 US\$

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