# Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 256-8154089 Passenger name: Kathleen Davis Agency Ref.: 2155215858 Booking confirmation date: 14/09/2022 Payment type: Hotelbeds

hotelbeds

### Services

### ACCOMMODATION

Rio All Suite Hotel & Casino			
CL 3700 W. FLAMINGO RD 89103 - LAS VEGAS	S, US		
From : 01/11/2022 (Tuesday) - To : 04/11/2022 (Fri	day)		
Room Type	Board	Occupancy	
Double Deluxe Suite, 1 King, Mountain View, Non- smoking x 1	Room Only	2 Adults , 0 Children	300.72 US\$

Total : 300.72 US\$

## Total net amount : 300.72 US\$

Cancellation Charges				
Concept	From	Units	Value	
Rio All Suite Hotel & Casino (DOUBLE Deluxe Suite, 1 King, Mountain View, Non-Smoking) x 1	29/10/2022 23:59h	1	100.24 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