Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 256-8395869

Passenger name: Sharonda Venable

Agency Ref.: 215241558

Booking confirmation date: 15/11/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Harrah's Las Vegas Casino & Hotel

CL 3475 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 23/11/2022 (Wednesday) - To: 25/11/2022 (Friday)

Room Type Board Occupancy

Double Mountain Deluxe Room 1 King Non Smoking Room Only 2 Adults, 0 Children 67.43 US\$

x 1

Total: 67.43 US\$

Total net amount: 67.43 US\$

Concept	From	Units	Value
Harrah's Las Vegas Casino & Hotel (DOUBLE Mountain Deluxe Room 1 King Non Smoking) x 1	20/11/2022 23:59h	1	13,83 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 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