Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 256-8576132
Passenger name: Peggy Walker

Agency Ref.: 215251558

Booking confirmation date: 04/01/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Tropicana Las Vegas - a DoubleTree by Hilton Hotel

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

From: 27/01/2023 (Friday) - To: 30/01/2023 (Monday)

Room Type Board Occupancy

Bungalow Bungalow Deluxe King x 1 Room Only 2 Adults, 0 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Tropicana Las Vegas - a DoubleTree by Hilton Hotel (BUNGALOW	24/01/2023 23:59h	1	80.79 US\$
Bungalow Deluxe King) x 1 (Cancelled service)			

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