04/01/2023 Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 **United States** 



## **Booking Details**

Booking reference: 256-8578948 Passenger name: Tamora Powell

Agency Ref.: 215511455

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: 14/01/2023 (Saturday) - To: 17/01/2023 (Tuesday)

Room Type	Board	Occupancy	
Bungalow Bungalow Deluxe King x 1	Room Only	2 Adults , 0 Children	354.39 US\$
Discounts	Period		
Special Discount x2	14/01/2023 - 17/01/202	23 (3 Nights )	53.17 US\$
Long Stay x2	14/01/2023 - 17/01/202	23 (3 Nights )	38.99 US\$
Total Discounts			92.16 US\$

Total: 262.23 US\$

Total net amount: 262.23 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Tropicana Las Vegas - a DoubleTree by Hilton Hotel (BUNGALOW	11/01/2023 23:59h	1	174.06 US\$
Bungalow Deluxe King) 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 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