Proforma invoice 30/01/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8689320

Booking confirmation date: 28/01/2023

Passenger name: Jessica Fowlkes

Payment type: Hotelbeds

Agency Ref.: 21542585

Services

ACCOMMODATION

Hilton Vacation Club Cancun Resort Las Vegas

CL 8335 SOUTH LAS VEGAS BOULEVARD - 89123 - LAS VEGAS, US

From: 09/02/2023 (Thursday) - To: 13/02/2023 (Monday)

Room Type Board Occupancy

1 Bedroom 1 King Suite With Sofabed x 1 Room Only 1 Adults , 1 Children (2) 391.56 US\$

Package Rate

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total: 391.56 US\$

Total net amount: 391.56 US\$

Cancellation Charges

Concept	From	Units	Value
Hilton Vacation Club Cancun Resort Las Vegas (1 Bedroom 1 King	06/02/2023 23:59h	1	97.89 US\$
Suite With Sofabed) 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