Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 256-8956490 Passenger name: Keshia Tate

Agency Ref.: 21541585

Booking confirmation date: 29/03/2023

Payment type: Hotelbeds

### **Services**

#### **ACCOMMODATION**

# Harrah's Las Vegas Casino & Hotel

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

From: 08/04/2023 (Saturday) - To: 11/04/2023 (Tuesday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Valley Deluxe 2 Queens Non Smoking x 1 Room Only 2 Adults , 0 Children 176.75 US\$

Total: 176.75 US\$

Total net amount: 176.75 US\$

Cancellation Charges			
Concept	From	Units	Value
Harrah's Las Vegas Casino & Hotel (Valley Deluxe 2 Queens Non Smoking) x 1	05/04/2023 23:59h	1	143.49 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