Proforma invoice 01/05/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9088935

Booking confirmation date: 01/05/2023

Passenger name: Eva Marquez

Payment type: Hotelbeds

Agency Ref.: 215458

Services

ACCOMMODATION

The STRAT Hotel, Casino & Skypod

2000 LAS VEGAS BOULEVARD S - 89104 - LAS VEGAS, US

From: 06/05/2023 (Saturday) - To: 09/05/2023 (Tuesday)

Room Type Board Occupancy

Standard Bed Type Assigned At Check In x 1 Room Only 2 Adults, 0 Children 240.12 US\$

Total: 240.12 US\$

Total net amount: 240.12 US\$

| Concept | From | Units | Value |
|--|-------------------|-------|-------------|
| The STRAT Hotel, Casino & Skypod (STANDARD BED TYPE ASSIGNED AT CHECK IN) x 1 | 02/05/2023 23:59h | 1 | 202.51 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