Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 256-9089165 Passenger name: Corey Keiser Agency Ref.: 215241558 Booking confirmation date: 01/05/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Rio All Suite Hotel & Casino					
3700 W. FLAMINGO RD 89103 - LAS VEGA					
From : 05/05/2023 (Friday) - To : 08/05/2023 (M	Monday)				
Room Type	Board	Occupancy			
Deluxe Masquerade Tower, 1 King, Non-smokin	a x 1 Room Only	2 Adults, 0 Children	383.55 US		

Total : 383.55 US\$

Total net amount : 383.55 US\$

Cancellation Charges			
Concept	From	Units	Value
Rio All Suite Hotel & Casino (Deluxe Masquerade Tow Smoking) x 1	er, 1 King, Non- 02/05/2023 23:59h	1	167.28 US\$
Date and time is calculated based on local time of dest	ination.		

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