# Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 256-9098366 Passenger name: Gary Rohr Agency Ref.: 21514557489 Booking confirmation date: 03/05/2023 Payment type: Hotelbeds

hotelbeds

### Services

#### ACCOMMODATION

3475 LAS VEGAS BLVD SOUTH - 89109 - LAS	VEGAS, US		
From : 08/05/2023 (Monday) - To : 12/05/2023 (F	-riday)		
Room Type	Board	Occupancy	
Mountain Deluxe Room King Pool View Non- smoking x 1	Room Only	2 Adults , 0 Children	114.79 US

Total : 114.79 US\$

# Total net amount : 114.79 US\$

Concept	From	Units	Value
Harrah's Las Vegas Casino & Hotel (Mountain Deluxe Room King Pool View Non-Smoking) x 1	05/05/2023 23:59h	1	13.76 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