Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9248547

Passenger name: Laquitia Richardson

Agency Ref.: 215125548

Booking confirmation date: 12/06/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

The STRAT Hotel, Casino & Skypod

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

From: 30/06/2023 (Friday) - To: 03/07/2023 (Monday)

Room Type Board Occupancy

Select 2 Queens x 1 Room Only 2 Adults , 0 Children 211.45 US\$

Total: 211.45 US\$

Total net amount: 211.45 US\$

Cancellation Charges

The STRAT Hetal Cosine & Skyrod (SELECT 2 OLIEFNS) v.1 28/08/2023 23:50h 1 44.40 US\$	Concept	From	Units	Value
The STDAT Hetel Casine & Skyned (SELECT 2 OLIFENS) v.1. 26/06/2023 22:50h 1 44.40 LIS\$				
The 311041 Hotel, Casillo & Skypod (SELECT 2 QUEENS) X 1 20/00/2023 25.5911	The STRAT Hotel, Casino & Skypod (SELECT 2 QUEENS) x 1	26/06/2023 23:59h	1	44.40 US\$

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