Proforma invoice 28/10/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9749558
Passenger name: Stacy Rose

Agency Ref.: 212152152125152

Booking confirmation date: 28/10/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Tropicana Las Vegas - a DoubleTree by Hilton Hotel

3801 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 27/10/2023 (Friday) - To: 29/10/2023 (Sunday)

Room Type	Board	Occupancy	
Club Tower 2 Queen Non Smoking x 1	Room Only	2 Adults , 0 Children	543.42 US\$
Discounts	Period		
Special Discount x2	27/10/2023 - 29/10/2023 (2 Nights)		65.22 US\$
Long Stay x2	27/10/2023 - 29/10/2023 (2 Nights)		38.26 US\$
Total Discounts			103.48 US\$

Total: 439,94 US\$

Total net amount: 439.94 US\$

Cancellation Charges

Concept	From	Units	Value
Tropicana Las Vegas - a DoubleTree by Hilton Hotel (CLUB TOWER	26/10/2023 23:59h	1	201.90 US\$
2 OLIFEN NON SMOKING) x 1			

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