Proforma invoice 05/12/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9876742 **Passenger name**: Lavelle Harris

Booking confirmation date: 03/12/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Agency Ref.: 2112212252585

Alexis Park Resort

375 E. HARMON AVE - 89169 - LAS VEGAS, US From : **08/12/2023** (Friday) - To : **10/12/2023** (Sunday)

Date and time is calculated based on local time of destination.

Room Type	Board	Occupancy	
Studio Deluxe Queen Suite x 1	Room Only	2 Adults , 0 Children	527.76 US\$
Discounts	Period		
Special Discount x2	08/12/2023 - 10/12/20:	23 (2 Nights)	158.33 US\$
Total Discounts			158.33 US\$

Total: 369.43 US\$

Total net amount: 369.43 US\$

Cancellation Charges				
Concept	From	Units	Value	
Alexis Park Resort (Studio Deluxe Queen Suite) x 1	05/12/2023 17:00h	1	175,88 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