Proforma invoice

## MBA MARKETING INC

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference:** 256-12303215 **Passenger name:** Sandra Mcbride **Agency Ref.:** 2112225555

Booking confirmation date: 12/03/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

## Rio All Suite Hotel & Casino / Rio All Suite Hotel & Casino

3700 W FLAMINGO ROAD - 89103 - Las Vegas , US From: **22/03/2024** (Friday) - Outbound: **25/03/2024** (Monday)

Room Type Board Occupancy

Double Two Queen Beds x 1 Room Only 2 Adults, 1 Children (3) 420.15 \$

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 420.15\$

Total net amount: 420.15\$

# **Cancellation Charges**

Value			
	Units	From	Concept
191.5\$	1	11/03/2024 11:59 PM	Rio All Suite Hotel & Casino / Rio All Suite Hotel & Casino (DOUBLE TWO QUEEN BEDS) x 1
420.15\$	1	21/03/2024 11:59 PM	Rio All Suite Hotel & Casino / Rio All Suite Hotel & Casino (DOUBLE TWO QUEEN BEDS) 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