Proforma invoice

# MBA MARKETING INC

P.O. Box 290538 32129 United States



### **Booking Details**

**Booking reference:** 256-12969130 **Passenger name:** Kimberly Haggins

Agency Ref.: 21212255

Booking confirmation date: 18/07/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

## Westgate Flamingo Bay Resort / Westgate Flamingo Bay Resort

5625 W FLAMINGO RD - 89103 - LAS VEGAS, US

From: 15/08/2024 (Thursday) - Outbound: 19/08/2024 (Monday)

Room Type Board Occupancy

One Bedroom Villa x 1 Room Only 2 Adults, 1 Children (2) 499.56 \$

Discounts Period

Long Stay x2 15/08/2024 - 19/08/2024 (4 Nights ) 174.88 \$
Total Discounts 174.88 \$

Total: 324.68 \$

Total net amount: 324.68 \$

## **Cancellation Charges**

Value
Concept
From
Units

Westgate Flamingo Bay Resort / Westgate Flamingo Bay Resort (One Bedroom Villa) x 1

12/08/2024 4:00 PM
1 17.29 \$

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