Proforma invoice 24/07/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States



#### **Booking Details**

**Booking reference:** 256-12995238 **Passenger name:** Emma Cotrerasn

Agency Ref.: 21125255

Booking confirmation date: 24/07/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

### The STRAT Hotel, Casino & Tower / The STRAT Hotel, Casino & Tower

2000 LAS VEGAS BOULEVARD S - 89104 - Las Vegas , US From: **24/07/2024** (Wednesday) - Outbound: **29/07/2024** (Monday)

Room Type Board Occupancy

Room Two Double Beds x 1 Room Only 2 Adults, 1 Children (1) 239.76 \$

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: 239.76 \$

Total net amount: 239.76 \$

# **Cancellation Charges**

Value

Concept From Units

The STRAT Hotel, Casino & Tower / The STRAT Hotel, Casino & Tower (Room TWO DOUBLE BEDS) x 1

Toward Annual Strate (Room TWO DOUBLE BEDS) x 1

Concept From Units

22/07/2024 11:59 PM

1 239.76 \$

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