# Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 256-8967813 Passenger name: Adrieanna Walker Agency Ref.: 251444858 Booking confirmation date: 01/04/2023 Payment type: Hotelbeds

hotelbeds

### Services

### ACCOMMODATION

## Tropicana Las Vegas - a DoubleTree by Hilton Hotel

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

Room Type	Board	Occupancy	
Bungalow Deluxe King x 1	Room Only	2 Adults, 0 Children	297.04 US\$
Discounts	Period		
Special Discount x2	31/03/2023 - 02/04/2023 (2 Nights )		44.54 US\$
Long Stay x2	31/03/2023 - 02/04/2023 (2 Nights )		32.68 US\$
Total Discounts			77.22 US\$

Total : 219.82 US\$

# Total net amount : 219.82 US\$

# Concept From Units Value Tropicana Las Vegas - a DoubleTree by Hilton Hotel (Bungalow 30/03/2023 23:59h 1 126.25 US\$ Deluxe King) x 1 Date and time is calculated based on local time of destination. Image: Concept of the second seco

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