## Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States

#### **Booking Details**

Booking reference: 256-7167456 Passenger name: Gloria Berdine Agency Ref.: 211222555 Booking confirmation date: 05/02/2022 Payment type: Hotelbeds

hotelbeds

### Services

#### ACCOMMODATION

#### MGM Grand

CL 3799 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From : 19/02/2022 (Saturday) - To : 21/02/2022 (Monday)

Room Type	Board	Occupancy	
Double King Size Bed x 1	Room Only	2 Adults , 0 Children	322.52 US\$

#### PKGLTO (Domestic Package LTO)

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions. Daily Resort Fee (Per Day, Per Room) Payable Upon Arrival.

Total : 322.52 US\$

# Total net amount : 322.52 US\$

Cancellation Charges				
Concept	From	Units	Value	
MGM Grand (DOUBLE KING SIZE BED) x 1	16/02/2022 23:59h	1	322.52 US\$	

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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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