## Proforma invoice

#### **MBA MARKETING INC**

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

## **Booking Details**

Booking reference: 256-7344785 Passenger name: Gregory Aubrey Agency Ref.: 211222558 Booking confirmation date: 13/03/2022 Payment type: Hotelbeds

hotelbeds

## Services

#### ACCOMMODATION

Rio All Suite Hotel & Casino			
CL 3700 W. FLAMINGO RD 89103 -	LAS VEGAS, US		
From : <b>12/06/2022</b> (Sunday) - To : <b>15/0</b>	6/2022 (Wednesday)		
Room Type	Board	Occupancy	
Suite Deluxe Two Beds x 1	Room Only	2 Adults , 0 Children	56.04 US
Best Available Rate			
This rate does not allow any changes according to the rate conditions.	s. You must cancel the existing bo	oking and rebook. Cancellation fees r	nay apply

Total : 56.04 US\$

# Total net amount : 56.04 US\$

Cancellation Charges			
From	Units	Value	
10/06/2022 15:59h	1	27.66 US\$	

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