Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 256-7351230 Passenger name: Rea Ingram Agency Ref.: 21122325255 Booking confirmation date: 14/03/2022 Payment type: Hotelbeds

hotelbeds

Services

Sahara Las Vegas		CANCELLED	
CL 2535 LAS VEGAS BOULEVARD -	89109 - LAS VEGAS, US		
From : 13/08/2022 (Saturday) - To : 19	9/08/2022 (Friday)		
Room Type	Board	Occupancy	
Double Blanca King x 1	Room Only	2 Adults, 0 Children	0.00 USS

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges			
Value			
318.02 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