Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 256-7357089
Passenger name: Gabriel Gonzales

Agency Ref.: 21125555588

Booking confirmation date: 15/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

The STRAT Hotel, Casino and Skypod

CL 2000 LAS VEGAS BOULEVARD S - 89104 - LAS VEGAS, US

From: 20/04/2022 (Wednesday) - To: 23/04/2022 (Saturday)

Room Type	Board	Occupancy		
Double Select 2 Queens x 1	Room Only	2 Adults , 1 Children (3)	225.22 US\$	
Discounts	Period			
Extra Person x1	20/04/2022 - 23/04/20		0.00 US\$	
Total Discounts			0.00 US\$	

Total : 225.22 US\$

Total net amount: 225.22 US\$

Cancellation Charges

Concept		From	Units	Value
The STRA	T Hotel, Casino and Skypod (DOUBLE SELECT 2	16/04/2022 23:59h	1	28.55 US\$
QUEENS)	x 1			

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