

Proforma invoice

15/03/2022

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



*204981*

Booking Details

Booking reference: 256-7351186      Booking confirmation date: 14/03/2022  
Passenger name: Linda Miller      Payment type: Hotelbeds  
Agency Ref.: 2212255585

Services

ACCOMMODATION

Sahara Las Vegas

CL 2535 LAS VEGAS BOULEVARD - 89109 - LAS VEGAS, US

From : 13/08/2022 (Saturday) - To : 19/08/2022 (Friday)

Room Type	Board	Occupancy	
Double Blanca King x 1	Room Only	2 Adults , 0 Children	608.65 US\$

Discounts	Period	
Turbo Early Booking x2	13/08/2022 - 14/08/2022 (1 Nights )	104.38 US\$
Turbo Early Booking x2	14/08/2022 - 19/08/2022 (5 Nights )	186.25 US\$
Total Discounts		290.63 US\$

Total : 318.02 US\$

Total net amount : 318.02 US\$

Cancellation Charges

Concept	From	Units	Value
Sahara Las Vegas (DOUBLE BLANCA KING) x 1	09/08/2022 23:59h	1	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