## Proforma invoice

### **MBA MARKETING INC**

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

## **Booking Details**

Booking reference: 256-7392782 Passenger name: Tanisia Aaron Agency Ref.: 2114155888/ Booking confirmation date: 22/03/2022 Payment type: Hotelbeds

hotelbeds

## Services

### ACCOMMODATION

## Sahara Las Vegas

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

From : 08/06/2022 (Wednesday) -	To : <b>14/06/2022</b> (Tuesday)
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Room Type	Board	Occupancy	
Double Blanca King x 1	Room Only	2 Adults , 0 Children	841.46 US\$
Discounts	Period		
Turbo Early Booking x2	08/06/2022 - 14/06/20	22 (6 Nights )	226.83 US\$
Turbo Early Booking x2	10/06/2022 - 12/06/20	22 (2 Nights )	162.19 US\$
Total Discounts			389.02 US\$

Total : 452.44 US\$

# Total net amount : 452.44 US\$

Cancellation Charges					
Concept	From	Units	Value		
Sahara Las Vegas (DOUBLE BLANCA KING) x 1	04/06/2022 23:59h	1	452.44 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