## Proforma invoice

#### **MBA MARKETING INC**

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

#### **Booking Details**

Booking reference: 256-7541030 Passenger name: Edward Christopher Agency Ref.: 212555525 Booking confirmation date: 22/04/2022 Payment type: Hotelbeds

hotelbeds

### Services

	Room Only	2 Adults, 0 Children	0.00 US
Room Type	Board	Occupancy	
From : 28/04/2023 (Friday) - To : 01/05/2023	3 (Monday)		
CL LAS VEGAS BLVD SOUTH - 89109 - LA	S VEGAS, US		
The LINQ Hotel + Experience			CANCELLED
ACCOMMODATION			
ACCOMMODATION			

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions. Daily Resort Fee (Per Day, Per Room) Payable Upon Arrival.

Total : 0.00 US\$

# Total net amount : 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
The LINQ Hotel + Experience (DOUBLE QUEEN BED NON SMOKING) x 1 (Cancelled service)	25/04/2023 23:59h	1	362.15 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