Proforma invoice 29/07/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-7970419

Passenger name: Angela Touchet

Agency Ref.: 43467876

Booking confirmation date: 29/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Desert Paradise by Diamond Resorts

CL 5165 SOUTH DECATUR BOULEVARD - 89118 - LAS VEGAS, US

From: 28/12/2022 (Wednesday) - To: 03/01/2023 (Tuesday)

Room Type Board Occupancy

Suite One Bedroom x 1 Room Only 2 Adults , 0 Children 1,536.30 US\$

Discounts Period

 Special Discount x2
 28/12/2022 - 01/01/2023 (4 Nights)
 120.31 US\$

 Total Discounts
 120.31 US\$

Total: 1,415.99 US\$

Total net amount: 1,415.99 US\$

Cancellation Charges

Concept	From	Units	Value
Desert Paradise by Diamond Resorts (SUITE ONE BEDROOM) x 1	25/12/2022 23:59h	1	203.10 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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