Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 256-8068285 Passenger name: Diondurs Mcintyre Agency Ref.: 215214858 Booking confirmation date: 24/08/2022 Payment type: Hotelbeds

hotelbeds

Occupancy

2 Adults , 0 Children

Services

ACCOMMODATION

Tropicana Las Vegas a DoubleTree by Hilton Hotel

CL 3801 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US From : 02/09/2022 (Friday) - To : 06/09/2022 (Tuesday)

FIOIT . 02/09/2022 (FIIday) - 10	. 00/09/2022 (Tuesday)
Room Type	Board

Room Type	
Double Paradise Tower King x 1	

Total : 0.00 US\$

0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
Tropicana Las Vegas a DoubleTree by Hilton Hotel (DOUBLE PARADISE TOWER KING) x 1 (Cancelled service)	30/08/2022 23:59h	1	106.61 US\$

Room Only

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