Proforma invoice 29/08/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8090222

Passenger name: Rosa Ruiz Agency Ref.: 2257845 Booking confirmation date: 29/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Rio All Suite Hotel & Casino

CL 3700 W. FLAMINGO RD. - 89103 - LAS VEGAS, US From: **08/10/2022** (Saturday) - To: **15/10/2022** (Saturday)

Room Type Board Occupancy

Double Deluxe Suite, 1 King, Mountain View, Non-Room Only 2 Adults , 0 Children 542.42 US\$

smoking x 1

Total: 542.42 US\$

Total net amount: 542.42 US\$

Cancellation Charges			
Concept	From	Units	Value
Rio All Suite Hotel & Casino (DOUBLE Deluxe Suite, 1 King, Mountain View, Non-Smoking) x 1	05/10/2022 23:59h	1	256.65 US\$
Date and time is calculated based on local time of dectination			

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