Proforma invoice 29/08/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Occupancy

Booking Details

Booking reference: 256-8087743

Passenger name: Emily Gaiter

Agency Ref.: 215415487

Booking confirmation date: 29/08/2022

Payment type: Hotelbeds

Services

Room Type

ACCOMMODATION

Alexis Park Resort

CL 375 E. HARMON AVE - 89169 - LAS VEGAS, US From : **21/10/2022** (Friday) - To : **24/10/2022** (Monday)

Suite Pet Friendly- Monarch Two Double Beds x 1 Room Only 2 Adults , 0 Children 1,036.19
US\$

Board

Discounts	Period	
Long Stay x2	21/10/2022 - 24/10/2022 (3 Nights)	569.91 US\$
Total Discounts		569.91 US\$

Total : 466.28 US\$

Total net amount: 466.28 US\$

Cancellation Charges

Concept	From	Units	Value
Alexis Park Resort (SUITE Pet Friendly- Monarch Two double beds) x	18/10/2022 17:00h	1	425.51 US\$
1			

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