Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-8090809

Passenger name: Emily Gaiter

Agency Ref.: 205770

Booking confirmation date: 29/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Alexis Park Resort

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

 Room Type
 Board
 Occupancy

 Suite Pet Friendly- Monarch One Bedroom Suite x 1
 Room Only
 2 Adults , 0 Children
 995.76 US\$

 Discounts
 Period

 Long Stay x2
 21/10/2022 - 24/10/2022 (3 Nights)
 547.67 US\$

 Total Discounts
 547.67 US\$

Total: 448.09 US\$

Total net amount: 448.09 US\$

Cancellation Charges

Concept	From	Units	Value
Alexis Park Resort (SUITE Pet Friendly- Monarch One bedroom	18/10/2022 17:00h	1	412.16 US\$
suite) x 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