## Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 256-8090851 Passenger name: Tamekka Fann Agency Ref.: 2155884858/ Booking confirmation date: 29/08/2022 Payment type: Hotelbeds

hotelbeds

## Services

#### ACCOMMODATION

| The Venetian Resort - Venetian To              |          |           |  |
|--|----------|-----------|--|
| CL 3355 LAS VEGAS BLVD. SOUTH - 89109 -        |          |           |  |
| From : 24/11/2022 (Thursday) - To : 28/11/2022 | (Monday) |           |  |
| Room Type                                      | Board    | Occupancy |  |
| коотп туре                                     | Board    | •••••     |  |

Total : 0.00 US\$

# Total net amount : 0.00 US\$

| Cancellation Charges  |                   |       |               |
|---|-------------------|-------|---------------|
| Concept   | From              | Units | Value         |
| The Venetian Resort - Venetian Tower (SUITE VENETIAN LUXURY<br>TWO QUEEN SUITE) x 1 (Cancelled service) | 20/11/2022 23:59h | 1     | 1,281.84 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 021000021 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