# Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

### **Booking Details**

Booking reference: 256-8103926 Passenger name: Gail Uzzell Agency Ref.: 215415258 Booking confirmation date: 01/09/2022 Payment type: Hotelbeds

hotelbeds

### Services

### ACCOMMODATION

Harrah's Las Vegas Casino & Hotel			
CL 3475 LAS VEGAS BLVD SOUTH - 89109 - LA	AS VEGAS, US		
From : <b>19/09/2022</b> (Monday) - To : <b>22/09/2022</b> (T	hursday)		
Room Type	Board	Occupancy	
Double Mountain Deluxe Room 2 Queens Non Smoking x 1	Room Only	2 Adults , 0 Children	46.73 US\$

Total : 46.73 US\$

## Total net amount : 46.73 US\$

Cancellation Charges				
Concept	From	Units	Value	
Harrah's Las Vegas Casino & Hotel (DOUBLE Mountain Deluxe Room 2 Queens Non Smoking) x 1	16/09/2022 23:59h	1	15.69 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