Proforma invoice

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 256-8162993

Passenger name: Billy Blockette

Agency Ref.: 21545588

Booking confirmation date: 16/09/2022

Payment type: Hotelbeds

## **Services**

### **ACCOMMODATION**

# Flamingo Las Vegas

CL 3555 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 26/09/2022 (Monday) - To: 29/09/2022 (Thursday)

Room Type Board Occupancy

Room Deluxe x 1 Room Only 2 Adults , 0 Children 72.31 US\$

#### **UNKNOWN**

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 72.31 US\$

Total net amount: 72.31 US\$

Cancellation Charges			
Concept	From	Units	Value
Flamingo Las Vegas (Room DELUXE) x 1	21/09/2022 15:59h	1	33.79 US\$
Flamingo Las Vegas (Room DELUXE) x 1	23/09/2022 15:59h	1	72.31 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