Proforma invoice 28/09/2022

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

**Booking reference**: 256-8212125 **Passenger name**: Ashley Moree

Agency Ref.: 21551585

Booking confirmation date: 28/09/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## **MGM Grand**

CL 3799 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US

From: 14/10/2022 (Friday) - To: 17/10/2022 (Monday)

Room Type Board Occupancy

Grand Two Queen Room x 1 Room Only 2 Adults, 0 Children 540.91 US\$

### **PKGLTO (Domestic Package LTO)**

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. Daily Resort Fee (Per Day, Per Room) Payable Upon Arrival.

Total: 540.91 US\$

Total net amount: 540.91 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Concept	FIOIII	Uillis	value
MGM Grand ( Grand Two Queen Room) x 1	11/10/2022 23:59h	1	540.90 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