Proforma invoice 09/11/2022

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

**Booking reference**: 256-8343591 **Passenger name**: Junhu Zhang

Agency Ref.: 215415588

Booking confirmation date: 02/11/2022

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# The Venetian Resort - Venetian Tower

CL 3355 LAS VEGAS BLVD. SOUTH - 89109 - LAS VEGAS, US

From : 24/11/2022 (Thursday) - To : 26/11/2022 (Saturday)

Room Type Board Occupancy

Suite Luxury King x 1 Room Only 2 Adults , 0 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

# **Cancellation Charges**

Concept	From	Units	Value
The Venetian Resort - Venetian Tower (SUITE LUXURY KING) x 1	20/11/2022 23:59h	1	142,36 US\$
(Cancelled service)			

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