Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 256-8376107 **Passenger name**: Tony Brown lii

**Agency Ref.:** 215155578586

**Booking confirmation date: 10/11/2022** 

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Holiday Inn Club Vacations at Desert Club Resort

CL 3950 KOVAL LANE - 89109 - LAS VEGAS, US

From: 24/11/2022 (Thursday) - To: 28/11/2022 (Monday)

Board	Occupancy	
Room Only	6 Adults , 0 Children	919.68 US\$
Period		
24/11/2022 - 28/11/20	22 (4 Nights )	229.92 US\$
		229.92 US\$
	Room Only Period	Room Only 6 Adults , 0 Children

Total: 689.76 US\$

Total net amount: 689.76 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Holiday Inn Club Vacations at Desert Club Resort (VILLA VILLA 2	20/11/2022 23:59h	1	207.21 US\$
BEDROOMS) x 1			

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