23/11/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 256-8425085 Passenger name: Timothy Lowery

Agency Ref.: 3212545874

Booking confirmation date: 23/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Club de Soleil

CL 5625 W TROPICANA AVE - 89103 - Las Vegas, US From: 30/12/2022 (Friday) - To: 01/01/2023 (Sunday)

Room Type **Board** Occupancy

Villa Deluxe One Bedroom x 1 Room Only 2 Adults , 0 Children 423.59 US\$

1-ALL

At least one (1) full name (first/initials and last name) per room is required to get the reservation confirmed. Reservations will not be confirmed without these details. 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: 423,59 US\$

Total net amount: 423.59 US\$

Cancellation Charges

Concept	From	Units	Value
Club de Soleil (VILLA DELUXE ONE BEDROOM) x 1	22/11/2022 23:59h	1	423.59 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