Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 256-8890666 Passenger name: Devone Young Agency Ref.: 2155415555512 Booking confirmation date: 14/03/2023 Payment type: Hotelbeds

hotelbeds

Occupancy

2 Adults , 0 Children

Services

ACCOMMODATION

Tropicana Las Vegas - a DoubleTree by Hilton Hotel

CL 3801 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US From : **25/03/2023** (Saturday) - To : **27/03/2023** (Monday)

Room Type Board

коот туре воаго

Bungalow Bungalow Deluxe King x 1 Room Only

Total : 0.00 US\$

0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges			
Concept	From	Units	Value
Tropicana Las Vegas - a DoubleTree by Hilton Hotel (BUNGALOW Bungalow Deluxe King) x 1 (Cancelled service)	22/03/2023 23:59h	1	244.14 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