29/03/2023 Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 256-8954080

Booking confirmation date: 29/03/2023 Passenger name: Audrey Thomas

Agency Ref.: 21651558

Payment type: Hotelbeds

Services

ACCOMMODATION

Sahara Las Vegas

2535 LAS VEGAS BOULEVARD - 89109 - LAS VEGAS, US

From: 11/09/2023 (Monday) - To: 15/09/2023 (Friday)

Room Type	Board	Occupancy	
Marra Style Queens x 1	Room Only	2 Adults , 1 Children (2)	670.35 US\$
Discounts	Period		
Turbo Early Booking x2	11/09/2023 - 15/09/20	23 (4 Nights)	268.13 US\$
Total Discounts			268.13 US\$

Total: 402.22 US\$

Total net amount: 402.22 US\$

Cancellation Charges				
Concept	From	Units	Value	
Sahara Las Vegas (MARRA STYLE QUEENS) x 1	08/09/2023 23:59h	1	117.05 US\$	
Date and time is calculated based on local time of destinatio	n.			

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