Proforma invoice 08/05/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9114175

Passenger name: Steven Ervin

Agency Ref.: 21521155

Booking confirmation date: 08/05/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Harrah's Las Vegas Casino & Hotel

3475 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS, US From : **11/05/2023** (Thursday) - To : **13/05/2023** (Saturday)

Room Type Board Occupancy

Mountain Deluxe Room 1 Queen Non Smoking x 1 Room Only 2 Adults, 0 Children 181.22 US\$

Total: 181,22 US\$

Total net amount: 181.22 US\$

Concept From Units Value Harrah's Las Vegas Casino & Hotel (Mountain Deluxe Room 1 Queen 08/05/2023 23:59h 1 18.96 US\$ Non Smoking) 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