Proforma invoice 05/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-10122407 Guest name: Charles Chatman Agency Ref.: 212225588

Booking confirmation date: 03/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Sahara Las Vegas / Sahara Las Vegas

2535 LAS VEGAS BOULEVARD - 89109 - LAS VEGAS , US From : **12/02/2024** (Monday) - To : **15/02/2024** (Thursday)

Room Type Board Occupancy

Alexandria King x 1 Room Only 2 Adults, 0 Children 366.45 \$

Discounts Period

 Early Booking x2
 12/02/2024 - 15/02/2024 (3 Nights)
 9.17 \$

 Long Stay x2
 12/02/2024 - 15/02/2024 (3 Nights)
 183.25 \$

 Total Discounts
 192.42 \$

Total: 174.03 \$

Total net amount: 174.03 \$

Cancellation Charges

Value
Concept From Units
Sahara Las Vegas / Sahara Las Vegas (ALEXANDRIA KING) x 1 09/02/2024 11:59 PM 1 84.68 \$

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