Proforma invoice 26/04/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 256-12515916 Passenger name: Erik Hall Agency Ref.: 28512222558

Booking confirmation date: 25/04/2024

Payment type: Hotelbeds

#### Services

ACCOMMODATION

## Rio All Suite Hotel & Casino / Rio All Suite Hotel & Casino

CANCELLED

3700 W FLAMINGO ROAD - 89103 - Las Vegas , US From: **26/04/2024** (Friday) - Outbound: **28/04/2024** (Sunday)

Room Type Board Occupancy

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

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total: 174.7 \$

Total net amount: 0 \$

# **Cancellation Charges**

Concept From Units

Rio All Suite Hotel & Casino / Rio All Suite Hotel & Casino (1 King Bed) x 24/04/2024 11:59 PM 1 83.48 \$
1 (Cancelled service)

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

Admin Fee is subject to our Terms and Conditions.