Proforma invoice 28/05/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-12676674 Passenger name: Stephanie Ecklin Agency Ref.: 211222252585

Booking confirmation date: 27/05/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Treasure Island - TI Las Vegas Hotel & Casino / Treasure Island - TI Las Vegas Hotel & Casino

3300 LAS VEGAS BOULEVARD SOUTH - 89109 - LAS VEGAS , US From: **01/07/2024** (Monday) - Outbound: **06/07/2024** (Saturday)

Room Type Board Occupancy

Non-smoking Deluxe Queen x 1 Room Only 2 Adults, 0 Children 494.56 \$

Total: 494.56 \$

Total net amount: 494.56\$

Cancellation Charges

ConceptFromUnitsTreasure Island - TI Las Vegas Hotel & Casino / Treasure Island - TI Las Vegas Hotel & Casino (Non-Smoking Deluxe Queen) x 127/06/2024 11:59 PM147.91 \$

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