

**MBA MARKETING INC**  
 P.O. Box 290538  
 32129  
 United States



**Booking Details**

**Booking reference:** 256-13137502  
**Passenger name:** Dawn Miller  
**Agency Ref.:** 201111244

**Booking confirmation date:** 23/08/2024  
**Payment type:** Hotelbeds

**Services**

**ACCOMMODATION**

**Horseshoe Las Vegas / Horseshoe Las Vegas**  
 3645 LAS VEGAS BLVD SOUTH - 89109 - LAS VEGAS , US  
 From: **12/10/2024** (Saturday) - Outbound: **18/10/2024** (Friday)

Room Type	Board	Occupancy	
Room King Bed Non Smoking x 1	Room Only	2 Adults, 0 Children	714.2 \$

**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 : 714.2 \$**

**Total net amount : 714.2 \$**

**Cancellation Charges**

Concept	From	Units	Value
Horseshoe Las Vegas / Horseshoe Las Vegas (Room KING BED NON SMOKING) x 1	09/10/2024 11:59 PM	1	<b>715.68 \$</b>

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