Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7126017

Passenger name: Lisa Walker

Agency Ref.: 21255598

Booking confirmation date: 29/04/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Miami West-Airport Area

CL 7707 N.W. 103RD STREET - 33016 - HIALEAH GARDENS, US

From : 30/04/2022 (Saturday) - To : 04/05/2022 (Wednesday)

 Room Type
 Board
 Occupancy

 Single Standard x 1
 Room Only
 2 Adults , 1 Children (1)
 581.95 US\$

 Discounts
 Period

 Extra Person x1
 30/04/2022 - 04/05/2022 (4 Nights)
 0.00 US\$

 Total Discounts
 0.00 US\$

Total: 581.95 US\$

Total net amount: 581.95 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Miami West-Airport Area (SINGLE STANDARD) x 1	28/04/2022 23:59h	1	168.09 US\$

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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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