09/09/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 235-7319199 Passenger name: Serita Davis

Agency Ref.: 215514587

Booking confirmation date: 20/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Cadillac Hotel & Beach Club, Autograph Collection

CL 3925 COLLINS AVENUE - 33140 - MIAMI BEACH, US

From: 02/09/2022 (Friday) - To: 05/09/2022 (Monday)

Room Type	Board	Occupancy	
Double Ocean View Two Queen Beds x 1	Room Only	2 Adults , 1 Children (2)	1,000.93 US\$
Discounts	Period		
Long Stay x3	02/09/2022 - 05/09/20	22 (3 Nights)	100.10 US\$
Total Discounts			100.10 US\$

100.10 US\$

Total: 900.83 US\$

Total net amount: 321.00 US\$

Concept	From	Units	Value
Cadillac Hotel & Beach Club, Autograph Collection (DOUBLE OCEAN VIEW TWO QUEEN BEDS) x 1	29/08/2022 23:59h	1	356.59 US\$

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.