Proforma invoice

05/09/2023

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

hotelbeds

Booking Details

Booking reference: 69-4638265
Passenger name: Denise Ricks
Agency Ref.: 21514558

Booking confirmation date: 03/07/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

GR Caribe by Solaris Deluxe All Inclusive Resort

BLVD. KUKULCAN KM. 20.5. LOTE. 64 2A ETAPA. SECCIÂ¢ - 77500 - CANCUN, MX

From : **24/03/2024** (Sunday) - To : **28/03/2024** (Thursday)

Room Type	Board	Occupancy	
Deluxe Room x 1	All Inclusive	2 Adults , 0 Children	948.36 US$

Total : 948.36 US$

Total net amount : 948.36 US$

Cancellation Charges

Concept	From	Units	Value
GR Caribe by Solaris Deluxe All Inclusive Resort (DELUXE ROOM) x 1	13/03/2024 23:59h	1	**533.46 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: 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