

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



Booking Details

Booking reference: 69-6947648
Passenger name: Denise Ricks
Agency Ref.: 21252025

Booking confirmation date: 27/02/2024
Payment type: Hotelbeds

Services

ACCOMMODATION			
GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort			
BLVD. KUKULCAN KM. 20.5, LOTE. 64 2A ETAPA. SECCIφ - 77500 - CANCUN , MX			
From: 06/06/2024 (Thursday) - Outbound: 10/06/2024 (Monday)			
Room Type	Board	Occupancy	
Deluxe Room x 1	All Inclusive	2 Adults, 0 Children	886.04 \$
			Total : 886.04 \$
ACCOMMODATION			
GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort			
BLVD. KUKULCAN KM. 20.5, LOTE. 64 2A ETAPA. SECCIφ - 77500 - CANCUN , MX			
From: 06/06/2024 (Thursday) - Outbound: 10/06/2024 (Monday)			
Room Type	Board	Occupancy	
Deluxe Room x 1	All Inclusive	2 Adults, 0 Children	886.04 \$
			Total : 886.04 \$
ACCOMMODATION			
GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort			
BLVD. KUKULCAN KM. 20.5, LOTE. 64 2A ETAPA. SECCIφ - 77500 - CANCUN , MX			
From: 06/06/2024 (Thursday) - Outbound: 10/06/2024 (Monday)			
Room Type	Board	Occupancy	
Deluxe Room x 1	All Inclusive	2 Adults, 0 Children	886.04 \$
			Total : 886.04 \$
			Total net amount : 2,658.12 \$

Cancellation Charges

Concept	From	Units	Value
---------	------	-------	-------

GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort (DELUXE ROOM) x 1	26/05/2024 11:59 PM	1	390.63 \$
GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort (DELUXE ROOM) x 1	26/05/2024 11:59 PM	1	390.63 \$
GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort (DELUXE ROOM) x 1	26/05/2024 11:59 PM	1	390.63 \$

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