Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7321589 **Passenger name:** Tracie Mason

Passenger name: Tracie Mason Agency Ref.: 2115255885 Booking confirmation date: 20/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Pestana South Beach Art Deco Hotel

CL 1817 JAMES AVENUE - 33139 - MIAMI BEACH, US From : **01/09/2022** (Thursday) - To : **06/09/2022** (Tuesday)

Room Type	Board	Occupancy	
Double Art Deco With King Size Bed x 1	Room Only	2 Adults , 0 Children	841.25 US\$
Discounts	Period		
Long Stay x2	01/09/2022 - 06/09/20	22 (5 Nights)	100.92 US\$
Total Discounts			100.92 US\$

Total: 740.33 US\$

Total net amount: 740.33 US\$

Cancellation Charges

Concept	From	Units	Value
Pestana South Beach Art Deco Hotel (DOUBLE ART DECO WITH	17/08/2022 23:59h	1	740.33 US\$
KING SIZE BED) x 1			

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 021000089 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