Proforma invoice 27/07/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Occupancy

Booking Details

Booking reference: 235-7334985
Passenger name: Alisa Olaniyan

Agency Ref.: 211551585

Booking confirmation date: 26/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

1818 Meridian House

CL 1816 MERIDIAN AVE - 33139 - MIAMI BEACH, US

From: **18/08/2022** (Thursday) - To: **21/08/2022** (Sunday) **Room Type Board**

Suite Queen Bed Two Bedrooms x 1 Room Only 2 Adults , 1 Children (5) 725.49 US\$

Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total: 725.49 US\$

Total net amount: 725.49 US\$

Cancellation Charges

Concept	From	Unite	Value
Concept	From	UIIIIS	Value
1818 Meridian House (SUITE QUEEN BED TWO BEDROOMS) x 1	11/08/2022 15:59h	1	725.49 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 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