Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 252-186724

Passenger name: Mariah Hardy Agency Ref.: 2155141588 Booking confirmation date: 01/12/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Grand Palladium Jamaica Resort Spa All Inclusive

CL THE POINT, LUCEA - - MONTEGO BAY, JM

From: 16/02/2023 (Thursday) - To: 20/02/2023 (Monday)

Room Type Board Occupancy

Junior Suite Junior Suite Garden View x 1 All Inclusive 2 Adults , 0 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

Concept	From	Units	Value
Grand Palladium Jamaica Resort Spa All Inclusive (JUNIOR SUITE JUNIOR SUITE GARDEN VIEW) x 1 (Cancelled service)	12/02/2023 23:59h	1	740.56 US\$
Grand Palladium Jamaica Resort Spa All Inclusive (JUNIOR SUITE JUNIOR SUITE GARDEN VIEW) x 1 (Cancelled service)	13/02/2023 23:59h	1	1,481.12 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