Proforma invoice 03/11/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Occupancy

Booking Details

Booking reference: 235-7564020
Passenger name: Noel Frias

Agency Ref.: 2125141858

Booking confirmation date: 03/11/2022

Payment type: Hotelbeds

Services

Room Type

ACCOMMODATION

Clarion Inn and Suites Miami Airport

CL 5301 N.W. 36TH ST. - 33166 - MIAMI SPRINGS, US

From : 29/01/2023 (Sunday) - To : 01/02/2023 (Wednesday)

Room Run Of House x 1	Room Only	2 Adults , 0 Children	326.76 US\$
Discounts	Period		
Long Stay x2	29/01/2023 - 01/02/2023 (3 Nights)		32.67 US\$
Opaque Package x2	29/01/2023 - 01/02/202	23 (3 Nights)	16.35 US\$
Total Discounts			49.02 US\$

Board

Total : 277.74 US\$

Total net amount: 277.74 US\$

Cancellation Charges

	Concept	From	Units	Value
П				
l	Clarion Inn and Suites Miami Airport (Room RUN OF HOUSE) x 1	26/01/2023 23:59h	1	103.47 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