## Proforma invoice

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States

## **Booking Details**

Booking reference: 235-7572598 Passenger name: Tamika Mctaw Agency Ref.: 215251455885 Booking confirmation date: 07/11/2022 Payment type: Hotelbeds

hotelbeds

## Services

#### ACCOMMODATION

CL 16701 COLLINS AVENUE - 33160 - SU	NNY ISLES BEACH, US		
From : 12/11/2022 (Saturday) - To : 14/11/2	2022 (Monday)		
Room Type	Board	Occupancy	
Suite Ocean Front One Bedroom x 1	Room Only	2 Adults . 0 Children	0 00 US
Suite Ocean Front One Deuroon X I	Room Only		0.00
Best Available Rate This rate does not allow any changes. Yo			

# Total net amount : 0.00 US\$

Cancellation Charges Concept	From	Units	Value
Newport Beachside Hotel & Resort (SUITE OCEAN FRONT ONE BEDROOM) x 1 (Cancelled service)	09/11/2022 17:59h	1	409.21 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