Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7752924

Booking confirmation date: 19/01/2023

Passenger name: Radonda Sechrest

Payment type: Hotelbeds

Agency Ref.: 2125588

Services

ACCOMMODATION

Hilton Cabana Miami Beach

CL 6261 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **08/02/2023** (Wednesday) - To : **10/02/2023** (Friday)

Room Type Board Occupancy

Double Double King Size Bed x 1 Room Only 2 Adults , 0 Children 489.57 US\$

Total: 489.57 US\$

Total net amount: 489.57 US\$

Cancellation Charges

| | Concept | From | Units | Value |
|---|---|-------------------|-------|-------------|
| 1 | | | | |
| | Hilton Cabana Miami Beach (DOUBLE double king size bed) x 1 | 05/02/2023 23:59h | 1 | 265.77 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