Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7756493 Passenger name: Bryce Hall Agency Ref.: 215152585 Booking confirmation date: 20/01/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Newport Beachside Hotel & Res	sort		
CL 16701 COLLINS AVENUE - 33160 - SU	NNY ISLES BEACH, US		
From : 23/02/2023 (Thursday) - To : 26/02/2	2023 (Sunday)		
Room Type	Board	Occupancy	
Suite One Bedrooms City View x 1	Room Only	2 Adults, 0 Children	623.79 US\$

Total : 623.79 US\$

Total net amount : 623.79 US\$

Cancellation Charges					
Concept	From	Units	Value		
Newport Beachside Hotel & Resort (SUITE ONE BEDROOMS CITY VIEW) x 1	19/02/2023 23:59h	1	165.20 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