Proforma invoice 22/02/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 235-7842438 **Passenger name**: Dontia Dewberry

Agency Ref.: 2154255888

Booking confirmation date: 21/02/2023

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# Clarion Inn and Suites Miami Airport

CL 5301 N.W. 36TH ST. - 33166 - MIAMI SPRINGS, US From : **19/05/2023** (Friday) - To : **22/05/2023** (Monday)

Room Type	Board	Оссирапсу	
Room Run Of House x 1	Room Only	2 Adults , 0 Children	324.03 US\$
Discounts	Period		
Long Stay x2	19/05/2023 - 22/05/2023 (3 Nights )		32.41 US\$
Opaque Package x2	19/05/2023 - 22/05/20	23 (3 Nights )	16.20 US\$
Total Discounts			48.61 US\$

Total : 275.42 US\$

Total net amount: 275,42 US\$

Cancellation Charges			
Concept	From	Units	Value
Clarion Inn and Suites Miami Airport (Room Run of House) x 1	16/05/2023 23:59h	1	113.82 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