Proforma invoice 24/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7887042
Passenger name: Amanda Chatman

Booking confirmation date: 08/03/2023 Payment type: Hotelbeds

Agency Ref.: 215522001558

Services

ACCOMMODATION

Beachside All Suites Hotel

CANCELLED

CL 7710 HARDING AVENUE 2 YES - 33141 - MIAMI BEACH, US

 $\label{eq:From:30/03/2023} \textit{(Thursday) - To: 06/04/2023 (Thursday)}$

Room Type Board Occupancy

Studio Studio Suite x 1 Room Only 2 Adults , 0 Children 0.00 US\$

Total: 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
Beachside All Suites Hotel (STUDIO Studio Suite) x 1 (Cancelled	26/03/2023 23:59h	1	780,40 US\$
service)			

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