Proforma invoice 03/04/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7956010

Passenger name: Shantrese Milline

Agency Ref.: 214551058/

Booking confirmation date: 03/04/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Catalina Hotel

1732 COLLINS AVE - 33139 - MIAMI BEACH, US

From: 07/04/2023 (Friday) - To: 09/04/2023 (Sunday)

Room Type	Board	Occupancy	
Two Double Beds x 1	Room Only	2 Adults , 1 Children (4)	449.13 US\$

Discounts	Period	
Extra Person x2	07/04/2023 - 09/04/2023 (2 Nights)	0.00 US\$
Total Discounts		0.00 US\$

Total: 449.13 US\$

Total net amount: 449.13 US\$

Concept From Units Value Catalina Hotel (Two Double Beds) x 1 03/04/2023 23:59h 1 449.13 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