Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8051641

Booking confirmation date: 12/05/2023

Payment type: Hotelbeds

Passenger name: Amenatta Sarnor Johnson **Agency Ref.:** 2115545487

Services

ACCOMMODATION

Red South Beach Hotel

3010 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **27/05/2023** (Saturday) - To : **29/05/2023** (Monday)

Date and time is calculated based on local time of destination.

 Room Type
 Board
 Occupancy

 Standard King Room x 1
 Room Only
 2 Adults , 0 Children
 357.84 US\$

 Discounts
 Period

 Special Discount x2
 27/05/2023 - 29/05/2023 (2 Nights)
 89.47 US\$

 Total Discounts
 89.47 US\$

Total: 268.37 US\$

Total net amount: 268.37 US\$

Cancellation Charges		
From	Units	Value
21/05/2023 23:59h	1	151,61 US\$

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