Proforma invoice

21/06/2023

MBA MARKETING INC
P.O. Box 290538
32129
United States

hotelbeds

Booking Details

Booking reference: 313-157044
Passenger name: Amanda Mayes
Agency Ref.: 2114545887

Booking confirmation date: 20/06/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

The Royal Sonesta San Juan

5961 ISLA VERDE AVE - 00979 - SAN JUAN, PR

From : **21/09/2023** (Thursday) - To : **25/09/2023** (Monday)

Room Type	Board	Occupancy	
Deluxe - King - City View x 1	Room Only	2 Adults , 0 Children	760.68 US$

Rate Information
Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking.
Cancellation charges apply as per cancellation policy.

Total : 760.68 US$

Total net amount : 760.68 US$

Cancellation Charges

Concept	From	Units	Value
The Royal Sonesta San Juan (Deluxe - King - City View) x 1	18/09/2023 17:59h	1	**192.60 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