Proforma invoice 26/09/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8337370 **Passenger name**: Steven Maliagros

Agency Ref.: 21251021255

Booking confirmation date: 22/09/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Sole Miami, A Noble House Resort

17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 13/10/2023 (Friday) - To: 17/10/2023 (Tuesday)

Room Type	Board	Occupancy	
City View Cozy King x 1	Room Only	2 Adults , 0 Children	551.36 US\$
Discounts	Period		
Long Stay x2	13/10/2023 - 17/10/2023 (4 Nights)		0.00 US\$
Total Discounts			0.00 US\$

Total: 551.36 US\$

Total net amount: 551.36 US\$

Cancellation Charges					
Concept	From	Units	Value		
Sole Miami, A Noble House Resort (City View Cozy King) x 1	10/10/2023 23:59h	1	163,37 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