Proforma invoice 27/11/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8472270 **Passenger name**: Ebony Joyner

Agency Ref.: 2115222525885

Booking confirmation date: 23/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Cabana Miami Beach

6261 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **15/12/2023** (Friday) - To : **18/12/2023** (Monday)

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

Room Type	Board	Occupancy	
Double King Size Bed x 1	Room Only	2 Adults , 0 Children	455.99 US\$
Discounts	Period		
Special Discount x2	15/12/2023 - 18/12/2023 (3 Nights)		82.07 US\$
Total Discounts			82.07 US\$

Total: 373.92 US\$

Total net amount: 373.92 US\$

Unit	ts Value
:023 23:59h 1	123,89 US\$
)	Uni :

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