Proforma invoice 08/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10650622 Guest name: Charles Payne Agency Ref.: 2312225585

Booking confirmation date: 07/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Newport Beachside Hotel & Resort / Newport Beachside Hotel & Resort

16701 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US From: **04/04/2024** (Thursday) - To: **07/04/2024** (Sunday)

Room Type Board Occupancy

One Bedroom Suite City View x 1 Room Only 2 Adults, 1 Children (2) 623.46 \$

Total: 623.46 \$

Total net amount: 623.46 \$

Cancellation Charges

Value
Concept From Units

Newport Beachside Hotel & Resort / Newport Beachside Hotel & Resort (One Bedroom Suite City View) x 1 1 207.82 \$

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