Proforma invoice 29/02/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States

# hotelbeds

## **Booking Details**

**Booking reference:** 235-10708069 **Passenger name:** Giuseppina Mccree

Agency Ref.: 2112226558

Booking confirmation date: 28/02/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

#### Catalina Hotel / Catalina Hotel

1732 COLLINS AVE - 33139 - MIAMI BEACH, US

From: 07/03/2024 (Thursday) - Outbound: 09/03/2024 (Saturday)

Room Type Board Occupancy

King Or Queen Room x 1 Room Only 2 Adults, 0 Children 324.19 \$

Total: 324.19 \$

Total net amount: 324.19\$

# **Cancellation Charges**

Value
Concept From Units
Catalina Hotel / Catalina Hotel (King or Queen Room) x 1 03/03/2024 11:59 PM 1 282.8 \$

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