Proforma invoice 25/04/2024

### MBA MARKETING INC

P.O. Box 290538 32129 United States



### **Booking Details**

Booking reference: 235-10859439 Passenger name: Erika Bell Agency Ref.: 2112225588

Booking confirmation date: 25/04/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

# Winter Haven, Autograph Collection / Winter Haven, Autograph Collection

1400 OCEAN DRIVE - 33139 - Miami Beach, US

From: 21/06/2024 (Friday) - Outbound: 23/06/2024 (Sunday)

Room Type Board Occupancy

Guest Room, 2 Doubles x 1 Room Only 2 Adults, 0 Children 338.82 \$

Total: 338.82 \$

Total net amount: 338.82 \$

# **Cancellation Charges**

Concept From Units
Winter Haven, Autograph Collection / Winter Haven, Autograph
Collection (Guest Room, 2 Doubles) x 1 18/06/2024 11:59 PM 1 169.41 \$

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