Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10899574 Passenger name: Cherell Miller Agency Ref.: 21125121558

Booking confirmation date: 11/05/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Blue Moon Hotel South Beach / Blue Moon Hotel South Beach

944 COLLINS AVENUE - 33139 - MIAMI BEACH, US

From: 15/05/2024 (Wednesday) - Outbound: 18/05/2024 (Saturday)

Room Type Board Occupancy

Queen Guestroom x 1 Room Only 2 Adults, 0 Children 535.67 \$

Discounts Period

 Opaque Package x2
 15/05/2024 - 18/05/2024 (3 Nights)
 53.56 \$

 Total Discounts
 53.56 \$

Total: 482.11\$

Total net amount : 482.11 \$

Cancellation Charges

			Value
Concept	From	Units	
Blue Moon Hotel South Beach / Blue Moon Hotel South Beach (QUEEN GUESTROOM) x 1	12/05/2024 11:59 PM	1	108.19 \$

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