Proforma invoice 09/07/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States



### **Booking Details**

**Booking reference:** 235-11050527 **Passenger name:** Sandra Bates **Agency Ref.:** 212252558

Booking confirmation date: 09/07/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

### Sole Miami, A Noble House Resort / Sole Miami, A Noble House Resort

17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH , US From: **28/07/2024** (Sunday) - Outbound: **31/07/2024** (Wednesday)

Room Type Board Occupancy

City View Cozy King x 1 Room Only 2 Adults, 0 Children 473,87 \$

Discounts Period

Long Stay x2 28/07/2024 - 31/07/2024 (3 Nights ) 47.39 \$
Total Discounts 47.39 \$

Total : 426.48 \$

Total net amount: 426.48\$

# **Cancellation Charges**

ConceptFromUnitsSole Miami, A Noble House Resort / Sole Miami, A Noble House Resort<br/>(City View Cozy King) x 108/07/2024 11:59 PM1153.16 \$

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