Proforma invoice 30/08/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States

hotelbeds

Booking Details

Booking reference: 235-11119739 **Passenger name:** Issac Dudley **Agency Ref.:** 21112124474

Booking confirmation date: 07/08/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

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

CANCELLED

17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH , US From: **24/10/2024** (Thursday) - Outbound: **26/10/2024** (Saturday)

Room Type Board Occupancy

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

Total: 0 \$

Total net amount: 0 \$

Cancellation Charges

Value
Concept
Concept
Sole Miami, A Noble House Resort / Sole Miami, A Noble House Resort
(City View Cozy King) x 1 (Cancelled service)

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