Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking confirmation date: 09/02/2022

Booking Details

Booking reference: 235-6894109 **Passenger name:** Tiara Purnell

Payment type: Hotelbeds

Agency Ref.: 2112551448745

Services

ACCOMMODATION

Regency Hotel Miami

CL 1000 NW LE JEUNE RD. - 33126 - MIAMI, US

From: 22/03/2022 (Tuesday) - To: 27/03/2022 (Sunday)

Room Type Board Occupancy

Double Two Double Beds x 1 Room Only 2 Adults , 0 Children 860.64 US\$

Total: 860.64 US\$

Total net amount: 860.64 US\$

Cancellation Charges

	Concept	From	Units	Value
П				
	Regency Hotel Miami (DOUBLE TWO DOUBLE BEDS) x 1	19/03/2022 23:59h	1	156.36 US\$

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: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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