Proforma invoice 03/05/2022

#### **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 235-6994475

Passenger name: Cambria Daniels

Agency Ref.: 22115545887

Booking confirmation date: 14/03/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# **Autograph Collection Cadillac Hotel & Beach Club**

CL 3925 COLLINS AVENUE - 33140 - MIAMI BEACH, US

From: 02/06/2022 (Thursday) - To: 06/06/2022 (Monday)

Room Type Board Occupancy

Double King Size Bed x 1 Room Only 2 Adults , 0 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Autograph Collection Cadillac Hotel & Beach Club (DOUBLE KING	29/05/2022 23:59h	1	196.11 US\$
SIZE BED) 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: 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