Proforma invoice 02/06/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



Booking Details

Booking reference: 235-7213042

Passenger name: Sabrina Thurman

Agency Ref.: 205152

Booking confirmation date: 02/06/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Seacoast Suites on Miami Beach

CL 5101 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : 26/06/2022 (Sunday) - To : 30/06/2022 (Thursday)

 Room Type
 Board
 Occupancy

 Suite Deluxe One Bedroom x 1
 Room Only
 2 Adults , 0 Children
 817.92 US\$

 Discounts
 Period

 Long Stay x2
 26/06/2022 - 30/06/2022 (4 Nights)
 40.89 US\$

 Total Discounts
 40.89 US\$

Total: 777.03 US\$

Total net amount: 777.03 US\$

Cancellation Charges

Concept	From	Units	Value
Seacoast Suites on Miami Beach (SUITE DELUXE ONE BEDROOM)	22/06/2022 23:59h	1	216,29 US\$
x 1			

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