# Proforma invoice

### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 235-7135455 Passenger name: Denise Dukes Agency Ref.: 215515485 Booking confirmation date: 03/05/2022 Payment type: Hotelbeds

hotelbeds

## Services

## ACCOMMODATION

### **Thunderbird Beach Hotel**

CL 18401 COLLINS AVE - 33160 - SUNNY ISLES BEACH, US

From : 11/05/2022 (Wednesday) - To : 15/05/2022 (Sunday)

Room Type	Board	Occupancy
Double Standard Roh x 1	Room Only	2 Adults, 0 Children 439.08 US\$

Total : 439.08 US\$

# Total net amount : 439.08 US\$

Cancellation Charges					
Concept	From	Units	Value		
Thunderbird Beach Hotel (DOUBLE STANDARD ROH) x 1	08/05/2022 23:59h	1	109.77 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