Proforma invoice 30/01/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 69-4638265 Guest name: Denise Ricks Agency Ref.: 21514558

Booking confirmation date: 03/07/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris Deluxe All Inclusive Resort

BLVD. KUKULCAN KM. 20.5. LOTE. 64 2A ETAPA. SECCI¢ - 77500 - CANCUN, MX

From: 17/05/2024 (Friday) - To: 22/05/2024 (Wednesday)

Room Type Board Occupancy

Deluxe Room x 1 All Inclusive 2 Adults, 0 Children 1,108.1 \$

Total: 1,108.1 \$

Total net amount: 1,108.1 \$

Cancellation Charges

Value
Concept From Units

GR Caribe by Solaris Deluxe All Inclusive Resort / GR Caribe by Solaris
Deluxe All Inclusive Resort (DELUXE ROOM) x 1

State of the second (DELUXE ROOM) x 1

Value Va

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