Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7321589 Passenger name: Tracie Mason Agency Ref.: 2115255885 Booking confirmation date: 20/07/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Pestana South Beach Art Deco Hotel			CANCELLED	
CL 1817 JAMES AVENUE - 33139 - MIAMI BI	EACH, US			
From : 01/09/2022 (Thursday) - To : 06/09/202	22 (Tuesday)			
Room Type	Board	Occupancy		
Double Art Deco With King Size Bed x 1	Room Only	2 Adults . 0 Children	0.00 US\$	

Total : 0.00 US\$

Total net amount : 0.00 US\$

Cancellation Charges				
Concept	From	Units	Value	
Pestana South Beach Art Deco Hotel (DOUBLE ART DECO WITH KING SIZE BED) x 1 (Cancelled service)	17/08/2022 23:59h	1	740.33 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: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 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