Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7334477 Passenger name: Tamayra Ginyard Agency Ref.: 21155152588 Booking confirmation date: 26/07/2022 Payment type: Hotelbeds

hotelbeds

Services

Catalina Hotel			CANCELLED
CL 1732 COLLINS AVE - 33139 - MIAMI	BEACH, US		
From : 18/08/2022 (Thursday) - To : 22/0	8/2022 (Monday)		
Room Type	Board	Occupancy	
Double Two Double Beds x 1	Room Only	2 Adults, 0 Children	0.00 USS

10121 . 0.00 034

Total net amount : 0.00 US\$

Cancellation Charges				
Concept	From	Units	Value	
Catalina Hotel (DOUBLE TWO DOUBLE BEDS) x 1 (Cancelled service)	14/08/2022 23:59h	1	605.11 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