Proforma invoice 29/07/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7341660

Passenger name: Charles Payne

Agency Ref.: 205623

Booking confirmation date: 29/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Garden Inn Miami South Beach

CL 2940 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : 18/08/2022 (Thursday) - To : 21/08/2022 (Sunday)

Room Type Board Occupancy

Double 2 Queen Beds x 1 Room Only 2 Adults , 0 Children 537.28 US\$

Total: 537.28 US\$

Total net amount: 537.28 US\$

Cancellation Charges

С	oncept	From	Units	Value
H	ilton Garden Inn Miami South Beach (DOUBLE 2 Queen Beds) x 1	15/08/2022 23:59h	1	162.32 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