Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7353204 Passenger name: Nadia Williams Agency Ref.: 65544332

Booking confirmation date: 03/08/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Solé Miami, A Noble House Resort CL 17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US From : 07/09/2022 (Wednesday) - To : 10/09/2022 (Saturday) Room Type Board Occupancy Room Standard City x 1 Room Only 2 Adults , 0 Children 449.63 US\$ Period Discounts Long Stay x2 07/09/2022 - 10/09/2022 (3 Nights) 44.97 US\$ **Total Discounts** 44.97 US\$

Total : 404.66 US\$

Total net amount : 404.66 US\$

Value
131.59 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