Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7528080

Passenger name: Debbie Velez

Agency Ref.: 2155411488

Booking confirmation date: 19/10/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Newport Beachside Hotel & Resort

CL 16701 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 03/11/2022 (Thursday) - To: 06/11/2022 (Sunday)

Room Type Board Occupancy

Suite Partial Ocean View x 1 Room Only 2 Adults , 0 Children 454.37 US\$

Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total: 454,37 US\$

Total net amount: 454.37 US\$

Cancellation Charges

Concept	From	Units	Value
Newport Beachside Hotel & Resort (SUITE PARTIAL OCEAN VIEW)	31/10/2022 17:59h	1	206.92 US\$
x 1			

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