Proforma invoice 09/11/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7573974

Passenger name: Julia Ellis

Payment type: Hotelbeds

Booking confirmation date: 07/11/2022

Agency Ref.: 2152587874147

Services

ACCOMMODATION

Clarion Inn and Suites Miami Airport

CL 5301 N.W. 36TH ST. - 33166 - MIAMI SPRINGS, US From : **28/01/2023** (Saturday) - To : **30/01/2023** (Monday)

Room Type	Board	Occupancy	
Room Run Of House x 1	Room Only	2 Adults , 1 Children (3)	231.45 US\$
Discounts	Period		
Extra Person x1	28/01/2023 - 30/01/2023 (2 Nights)		0.00 US\$
Long Stay x2	28/01/2023 - 30/01/2023 (2 Nights)		11.58 US\$
Opaque Package x2	28/01/2023 - 30/01/202	23 (2 Nights)	11.58 US\$
Total Discounts			23.16 US\$

Total : 208.29 US\$

Total net amount: 208.29 US\$

Cancel	lation	Charges

Concept	From	Units	Value
Clarion Inn and Suites Miami Airport (Room RUN OF HOUSE) x 1	25/01/2023 23:59h	1	116.40 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 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