16/11/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 235-7595220

Passenger name: Maurice Williams

Agency Ref.: 215412585

Booking confirmation date: 16/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Garden Inn Miami South Beach

CL 2940 COLLINS AVENUE - 33140 - MIAMI BEACH, US From: 19/11/2022 (Saturday) - To: 22/11/2022 (Tuesday)

Room Type Occupancy Double 1 King x 1 Room Only 2 Adults , 0 Children 431.04 US\$ Period **Discounts** Long Stay x2 19/11/2022 - 22/11/2022 (3 Nights) 43.10 US\$

Total Discounts 43.10 US\$

Total: 387.94 US\$

Total net amount: 387.94 US\$

Cancellation Charges

Concept	From	Units	Value
Hilton Garden Inn Miami South Beach (DOUBLE 1 King) x 1	16/11/2022 23:59h	1	160.84 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