Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-7660636

Passenger name: Tamara Pulley

Agency Ref.: 2155148

Booking confirmation date: 13/12/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## **Whitelaw Hotel**

CL 808 COLLINS AVE - 33139 - MIAMI BEACH, US From : 23/12/2022 (Friday) - To : 26/12/2022 (Monday)

Room Type	Board	Occupancy	Occupancy	
Double Two Queen Beds x 1	Room Only	1 Adults , 3 Children (7,7,4)	ren (7,7,4) 457.85 US\$	
Discounts	Period			
Extra Person x1	23/12/2022 - 26/12/2022 (3 Nights )		0.00 US\$	
Extra Person x1	23/12/2022 - 26/12/2022 (3 Nights )		0.00 US\$	
Total Discounts			0,00 US\$	

Total : 457.85 US\$

Total net amount: 457.85 US\$

# **Cancellation Charges**

l	Concept	From	Units	Value
ı				
l	Whitelaw Hotel (DOUBLE TWO QUEEN BEDS) x 1	19/12/2022 23:59h	1	457.85 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