Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 235-7819629 **Passenger name**: Nadia Williams

Agency Ref.: 21541585/8

Booking confirmation date: 13/02/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Solé Miami, A Noble House Resort

CL 17315 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 10/03/2023 (Friday) - To: 12/03/2023 (Sunday)

Room Type Board Occupancy

Room City View Cozy King x 1 Room Only 2 Adults , 0 Children 535.85 US\$

Total: 535.85 US\$

Total net amount: 535.85 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Solé Miami. A Noble House Resort (Room City View Cozy King) x 1	07/03/2023 23:59h	1	265.48 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