Proforma invoice 02/03/2023

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

**Booking reference**: 235-7870077 **Passenger name**: Jamie Jacobsma

Agency Ref.: 2125115485

Booking confirmation date: 02/03/2023

Payment type: Hotelbeds

### **Services**

#### **ACCOMMODATION**

### Seacoast Suites on Miami Beach

CL 5101 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **29/03/2023** (Wednesday) - To : **02/04/2023** (Sunday)

Room Type Board Occupancy

Suite Deluxe Ocean View Suite 2 Bedroom x 1 Room Only 2 Adults , 4 Children (8,7,5,2)

1,745.80 US\$

Total : 1,745.80 US\$

Total net amount: 1,745.80 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Seacoast Suites on Miami Beach (SUITE Deluxe Ocean View Suite 2	25/03/2023 23:59h	1	337.03 US\$
Bedroom) 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