Proforma invoice 07/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7884460 Booking confirmation date: 07/03/2023

Passenger name: Amenatta Sarnor Johnson Payment type: Hotelbeds

Agency Ref.: 211556669

Services

ACCOMMODATION

Solé Miami, A Noble House Resort

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

From: 25/05/2023 (Thursday) - To: 29/05/2023 (Monday)

Room Type Board Occupancy

Room City View x 1 Room Only 2 Adults , 0 Children 702.94 US\$

1-ALL

At least one (1) full name (first/initials and last name) per room is required to get the reservation confirmed. Reservations will not be confirmed without these details. This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total: 702.94 US\$

Total net amount: 702.94 US\$

Cancellation Charges

Concept	From	Units	Value
Solé Miami, A Noble House Resort (Room CITY VIEW) x 1	20/05/2023 23:59h	1	241.43 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