Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7979778

Booking confirmation date: 13/04/2023

Payment type: Hotelbeds

Passenger name: Marina Macdonald Soccorso Agency Ref.: 2154158

Services

ACCOMMODATION

Red South Beach Hotel

3010 COLLINS AVENUE - 33140 - MIAMI BEACH, US From : **04/05/2023** (Thursday) - To : **07/05/2023** (Sunday)

 Room Type
 Board
 Occupancy

 Petite Queen Room x 1
 Room Only
 2 Adults , 0 Children
 649.05 US\$

 Discounts
 Period

 Long Stay x2
 04/05/2023 - 07/05/2023 (3 Nights)
 129.80 US\$

 Total Discounts
 129.80 US\$

Total : 519.25 US\$

Total net amount: 519.25 US\$

Cancellation Charges			
Concept	From	Units	Value
Red South Beach Hotel (Petite Queen Room) x 1	18/04/2023 23:59h	1	179.16 US\$
Red South Beach Hotel (Petite Queen Room) x 1	28/04/2023 23:59h	1	358.32 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