Proforma invoice 21/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10687503 Guest name: Nanette Rudman Agency Ref.: 2112265588

Booking confirmation date: 21/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Miami West-Airport Area / Holiday Inn Miami West-Airport Area

7707 N.W. 103RD STREET - 33016 - HIALEAH GARDENS, US

From: 18/10/2024 (Friday) - To: 20/10/2024 (Sunday)

Room Type Board Occupancy

Double King Size Bed x 1 Room Only 1 Adults, 0 Children 308.82 \$

Discounts Period

Long Stay x1 18/10/2024 - 20/10/2024 (2 Nights) 30.88 \$

Total Discounts 30.88 \$

Total: 277.94 \$

Total net amount: 277.94\$

Cancellation Charges

Value
Concept From Units

Holiday Inn Miami West-Airport Area / Holiday Inn Miami West-Airport Area (double king size bed) x 1

15/10/2024 11:59 PM 1 154.41 \$

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