Proforma invoice 01/02/2024

### **MBA MARKETING INC**

P.O. Box 290538 32129 **United States** 



# **Booking Details**

Booking reference: 235-8633911 Guest name: David Adney Agency Ref.: 21215556588

Booking confirmation date: 01/02/2024

Payment type: Hotelbeds

### **Services**

#### ACCOMMODATION

## Newport Beachside Hotel & Resort / Newport Beachside Hotel & Resort

16701 COLLINS AVENUE - 33160 - SUNNY ISLES BEACH, US

From: 12/04/2024 (Friday) - To: 19/04/2024 (Friday)

Room Type **Board** Occupancy

Suite Ocean View One Bedroom x 1 Room Only 2 Adults, 1 Children (2) 1,691.95\$

Rate Information

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as

per cancellation policy.

Total net amount : 1,691.95 \$

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# **Cancellation Charges**

			Value
Concept	From	Units	
Newport Beachside Hotel & Resort / Newport Beachside Hotel & Resort (SUITE OCEAN VIEW ONE BEDROOM) x 1	04/04/2024 4:59 PM	1	328.97 \$
Newport Beachside Hotel & Resort / Newport Beachside Hotel & Resort (SUITE OCEAN VIEW ONE BEDROOM) x 1	06/04/2024 10:59 AM	1	1,691.95 \$

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