



**teamamerica**

Receptive Tour Operator

33 West 46th Street - Third Fl - New York, NY 10036

Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

**Reservation Report** Printed: 05/16/19 15:30  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**Yara Tours by Travel Planners**  
VIA GUGLIELMO MELISURGO 44  
Napoli IT  
80133 ITALY

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TEAM-Res: 1100478 SERGIO DIPALO Booked: 03/01/2019 Agent: Ref#:PASSARO Ref Item:  
08/06/2019 NYCH THE MARK HOTEL-MADISON KING DBL 7 Nts 1 Rms @ \$426.78 = \$2,987.46  
08/13/2019 LASH ENCORE AT WYNN - PANORAMIC VIEW KING DBL 4 Nts 1 Rms @ \$233.94 = \$935.78  
08/30/2019 FOUR SEASONS BEVERLY HILLS DBL 1 Nts 1 Rms @ \$661.00 = \$661.00  
Booking Total: \$4,925.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$4,925.39

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TEAM-Res: 1100701 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:  
09/27/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$314.62 = \$629.25  
Booking Total: \$683.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$683.96

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TEAM-Res: 1100702 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:  
10/08/2019 MIAH SHORE CLUB - SUPERIOR KING DBL 2 Nts 1 Rms @ \$137.42 = \$274.84  
Booking Total: \$298.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$298.74

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TEAM-Res: 1100704 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:  
10/01/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$315.90 = \$631.80  
Booking Total: \$686.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$686.74

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**Invoice Amount (net): \$6,594.83 Payments Received: \$0.00 Balance Due: \$6,594.83**

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**INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL.** Please fax wire transfer advice to 212-298-8362. Failure to pay invoices in a timely manner will result in immediate suspension of your account.

Team America pays a receiver's incoming wire transfer fee by our bank for your incoming wires. Any senders fees must be paid by the sender. If sender's fees are charged to Team America, they will be deducted from your payment received.

If you have any questions, please contact [cristiana@teamamericany.com](mailto:cristiana@teamamericany.com)

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To:

Yara Tours by Travel Planners

VIA GUGLIELMO MELISURGO 44

Napoli, IT, 80133, ITALY

Res #1100478

Reference

#PASSARO

Passengers Booked:

1. Mr SERGIO DIPALO
2. Mrs FRANCESCA BOCCIA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/06/2019	NYCH THE MARK HOTEL-MADISON KING		DBL	7	463.8916	1	\$3,247.24	18481452	Confirmed
2	08/13/2019	LASH ENCORE AT WYNN - PANORAMIC VIEW KING		DBL	4	254.288	1	\$1,017.15	22606922	Confirmed
3	08/30/2019	FOUR SEASONS BEVERLY HILLS		DBL	1	661.00	1	\$661.00	10288182	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- **MADISON KING ROOM CANCELLATION PENALTIES:**
  - ◆ 1 days or less prior to travel - 1 Nights penalty

Information for Item 2: (flight times are subject to schedule changes)

- NEW 5/01/19 \$45+Tax RESORT FEE TO BE PAID DIRECTLY

Confirmation - Invoice

- FULL CHARGES FOR NO-SHOWS AND EARLY DEPARTURES.
- NAME/DATE CHANGES NOT ALLOWED. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$4,925.39	Paid: \$0.00	<b>Balance due: \$4,925.39</b>
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**Payment Summary**

Payment is due on 07-23-2019.

Comments: LAX CXL policy 5 days prior

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Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100478 / \$4,925.39		
Commission rate: 0%	Commission: 0	<b>Net due:</b>
		<b>\$4,925.39</b>
Res: 1100478		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML YARAIT

Yara Tours by Travel Planners

VIA GUGLIELMO MELISURGO 44

Napoli, IT, 80133, ITALY

Res #1100701

Passengers Booked:

1. LUIGI VERMILE
2. ASSUNTA TRINCONE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/27/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	2	341.9824	1	\$683.96	ADOOVCF	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$683.96

Paid: \$0.00

**Balance due: \$683.96**

Confirmation - Invoice

Payment Summary

Payment is due on 09-13-2019.

Comments:

Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100701 / \$683.96

Commission rate: 0%

Commission: 0

Net  
due:  
\$683.96

Res: 1100701



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML YARAIT

Yara Tours by Travel Planners

VIA GUGLIELMO MELISURGO 44

Napoli, IT, 80133, ITALY

Res #1100702

Passengers Booked:

1. LUIGI VERMILE
2. ASSUNTA TRINCONE

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/08/2019	MIAH SHORE CLUB - SUPERIOR KING		DBL	2	149.3712	1	\$298.74	4169236	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- KING BED
- CHECK IN 3PM/CHECK OUT 11AM
- \$38.76 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST.
- NO SHOW & EARLY DEPARTURE FEE APPLIES CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 3 Nights penalty

Total: \$298.74

Paid: \$0.00

Balance due: \$298.74

**Payment Summary**

Confirmation - Invoice

Payment is due on 09-24-2019.

Comments:

Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100702 / \$298.74

Commission rate: 0%

Commission: 0

**Net  
due:  
\$298.74**

Res: 1100702





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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML YARAIT

Yara Tours by Travel Planners

VIA GUGLIELMO MELISURGO 44

Napoli, IT, 80133, ITALY

Res #1100704

Passengers Booked:

1. LUIGI VERMILE
2. ASSUNTA TRINCONI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/01/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	2	343.3716	1	\$686.74	ADOOVGBR	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$686.74

Paid: \$0.00

**Balance due: \$686.74**

Confirmation - Invoice

Payment Summary

Payment is due on 09-17-2019.

Comments:

Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100704 / \$686.74

Commission rate: 0%

Commission: 0

Net  
due:  
\$686.74

Res: 1100704