



**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 15:29  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**TBO HOLIDAYS**

P. O. BOX 34544  
LIWA HEIGHTS JUMEIRAH LAKE TOWERS  
DUBAI  
122016 UN. ARAB EMIRAT

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TEAM-Res: 1100455 RAJINDER KUMAR DHINGRA Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191022120544 Ref Item:  
06/03/2019 YIAH MARRIOTT ON THE FALLS-CITY DBL 2 Nts 1 Rms @ \$107.40 = \$214.79  
Booking Total: \$238.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$238.13

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TEAM-Res: 1100505 RAJESH KUMAR Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191137419690 Ref Item:  
06/03/2019 BRPH QUALITY INN & SUITES BRAMPTON - STANDARD DBL 9 Nts 1 Rms @ \$75.10 = \$675.86  
Booking Total: \$749.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$749.29

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TEAM-Res: 1100692 RONALDO MATEUS Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191728148715 Ref Item:  
07/14/2019 WDWHS DISNEYS ALL STAR MUSIC -STANDARD PROMO DBL+1CH 11 Nts 1 Rms @ \$106.44 = \$1,170.88  
Booking Total: \$1,298.10 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,298.10

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**Invoice Amount (net): \$2,285.52    Payments Received: \$0.00    Balance Due: \$2,285.52**

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**INVOICE PAYMENTS ARE DUE WITHIN 30 DAYS.** 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

TEAM AMERICA, INC.  
BANK: Citibank 399 Park Avenue, New York, NY 10043  
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

TBO HOLIDAYS

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TBOIN

TBO HOLIDAYS

P. O. BOX 34544

LIWA HEIGHTS JUMEIRAH LAKE TOW

DUBAI, 122016, UN. ARAB EMIRAT

Res #1100455

Reference

#TBOM0103191022120544

Passengers Booked:

1. Mr RAJINDER KUMAR DHINGRA
2. Mrs SHASHI DHINGRA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/03/2019	YIAH MARRIOTT ON THE FALLS-CITY		DBL	2	119.064	1	\$238.13	99130689	Confirmed

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

• **CITY VIEW CATEGORY CANCELLATION PENALTIES:**

- ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$238.13

Paid: \$0.00

**Balance due: \$238.13**

**Payment Summary**

Payment is due on 07-16-2019.

Confirmation - Invoice

Comments:

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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.

1100455 / \$238.13

Commission rate: 0%

Commission: 0

**Net  
due:  
\$238.13**

Res: 1100455



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TBOIN

TBO HOLIDAYS

P. O. BOX 34544

LIWA HEIGHTS JUMEIRAH LAKE TOW

DUBAI, 122016, UN. ARAB EMIRAT

Res #1100505

Reference

#TBOM0103191137419690

Passengers Booked:

1. Mr RAJESH KUMAR

2. Mrs SHAMA RANI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/03/2019	BRPH QUALITY INN & SUITES BRAMPTON - STANDARD		DBL	9	83.2546	1	\$749.29	637700089	Confirmed

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

• INCLUDES AMERICAN BREAKFAST CANCELLATION PENALTIES:

◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$749.29

Paid: \$0.00

**Balance due: \$749.29**

#### Payment Summary

Payment is due on 07-16-2019.

Confirmation - Invoice

Comments:

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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.

1100505 / \$749.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$749.29**

Res: 1100505



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TBOIN

TBO HOLIDAYS

P. O. BOX 34544

LIWA HEIGHTS JUMEIRAH LAKE TOW

DUBAI, 122016, UN. ARAB EMIRAT

Res #1100692

Reference

#TBOM0103191728148715

#### Passengers Booked:

1. Mr RONALDO MATEUS
2. Mrs SIMONE MATEUS
3. Mr GABRIEL MATEUS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/14/2019	WDWH DISNEYS ALL STAR MUSIC -STANDARD PROMO		DBL+1CH	11	118.00866	1	\$1,298.10	490601170727	Confirmed

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

- STANDARD ROOM CATEGORY
- NO NAME CHANGES ALLOWED
- NDK SPECIAL OFFER -1NT MIN- MAX OF 14NTS STAY
- FOR ARRIVALS 01/03/2019-09/30/2019 **CANCELLATION PENALTIES:**
  - ◆ 5 days or less prior to travel - 1 Nights penalty

Total: \$1,298.10

Paid: \$0.00

Balance due: \$1,298.10

Payment Summary

Payment is due on 08-15-2019.

Comments:

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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.

1100692 / \$1,298.10

Commission rate: 0%

Commission: 0

Net due:  
\$1,298.10

Res: 1100692