



**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

**TRAVELLANDA**

Landmark House, 4th Floor Nort  
Hammersmith Bridge Road  
London UK  
W6 9DP UNITED KINGDOM

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TEAM-Res: 1100568 MERRY WILLIAMS Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL70531529 Ref Item:  
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67  
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

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TEAM-Res: 1100570 ALICE ROBINSON Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL46968940 Ref Item:  
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67  
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

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TEAM-Res: 1100571 HUNG MARRAS Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL85666141 Ref Item:  
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67  
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

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TEAM-Res: 1100573 ARIEL MARK Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL20470145 Ref Item:  
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67  
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

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TEAM-Res: 1100574 SIMONA WILLIAMS Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL36918445 Ref Item:  
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67  
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

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TEAM-Res: 1100583 GIUSEPPINA BIANCO Booked: 03/01/2019 Agent: XML TRAUUK Ref#:TL63274514 Ref Item:

08/18/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 2 Nts 1 Rms @ \$34.70 = \$69.40

Booking Total: \$76.51 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$76.51

TEAM-Res: 1100748 ASDRUBAL LUIS GANDOLFI Booked: 03/01/2019 Agent: XML TRAUK Ref#:TL27040840 Ref Item:

09/09/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO TPL 4 Nts 1 Rms @ \$293.63 = \$1,174.51

Booking Total: \$1,294.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,294.94

Invoice Amount (net): \$3,447.90 Payments Received: \$0.00 Balance Due: \$3,447.90

**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](mailto:cristiana@teamamericany.com)

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

TRAVELLANDA



**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100568

Reference

#TL70531529

Passengers Booked:

1. Mr MERRY WILLIAMS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/29/2019	MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH		SGL	7	59.32687	1	\$415.29	RR3DDC1E	Confirmed

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

- CHECK IN: 4PM/CHECK OUT: 11AM
- FREE SHUTTLE TO UNIVERSAL, & SEA WORLD
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM/CHECK OUT 11AM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$415.29

Paid: \$0.00

Balance due: \$415.29

Payment Summary

Confirmation - Invoice

Payment is due on 12-31-2019.

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.

1100568 / \$415.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$415.29**

Res: 1100568



**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100570

Reference

#TL46968940

Passengers Booked:

1. Mr ALICE ROBINSON

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/29/2019	MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH		SGL	7	59.32687	1	\$415.29	RR3DDC1F	Confirmed

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

- CHECK IN: 4PM/CHECK OUT: 11AM
- FREE SHUTTLE TO UNIVERSAL, & SEA WORLD
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM/CHECK OUT 11AM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$415.29

Paid: \$0.00

Balance due: \$415.29

Payment Summary

Confirmation - Invoice

Payment is due on 12-31-2019.

Comments:

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1100570 / \$415.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$415.29**

Res: 1100570



**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100571

Reference

#TL85666141

Passengers Booked:

1. Mr HUNG MARRAS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/29/2019	MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH		SGL	7	59.32687	1	\$415.29	RR3DDC20	Confirmed

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

- CHECK IN: 4PM/CHECK OUT: 11AM
- FREE SHUTTLE TO UNIVERSAL, & SEA WORLD
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM/CHECK OUT 11AM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$415.29

Paid: \$0.00

Balance due: \$415.29

Payment Summary

Confirmation - Invoice

Payment is due on 12-31-2019.

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.

1100571 / \$415.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$415.29**

Res: 1100571





**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100573

Reference

#TL20470145

Passengers Booked:

1. Mr ARIEL MARK

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/29/2019	MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH		SGL	7	59.32687	1	\$415.29	RR3DDC21	Confirmed

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

- CHECK IN: 4PM/CHECK OUT: 11AM
- FREE SHUTTLE TO UNIVERSAL, & SEA WORLD
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM/CHECK OUT 11AM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$415.29

Paid: \$0.00

Balance due: \$415.29

Payment Summary

Confirmation - Invoice

Payment is due on 12-31-2019.

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.

1100573 / \$415.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$415.29**

Res: 1100573



**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100574

Reference

#TL36918445

Passengers Booked:

1. Mr SIMONA WILLIAMS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/29/2019	MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH		SGL	7	59.32687	1	\$415.29	RR3DDC22	Confirmed

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

- CHECK IN: 4PM/CHECK OUT: 11AM
- FREE SHUTTLE TO UNIVERSAL, & SEA WORLD
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM/CHECK OUT 11AM CANCELLATION PENALTIES:
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$415.29

Paid: \$0.00

Balance due: \$415.29

Payment Summary

Confirmation - Invoice

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Payment is due on 12-31-2019.

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.

1100574 / \$415.29

Commission rate: 0%

Commission: 0

**Net  
due:  
\$415.29**

Res: 1100574



**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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100583

Reference

#TL63274514

Passengers Booked:

1. Mr GIUSEPPINA BIANCO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/18/2019	LASH HARD ROCK HOTEL - DELUXE ROOM		ENG	DBL	2	38.25726	1	\$76.51	4q3c5	Confirmed

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

- NAME/DATE CHANGES NOT ALLOWED
- MUST BE 21 YRS OF AGE TO CHECK IN
- EFF 1/16/18 RESORT FEE INCREASES TO \$33+13.38% TAX CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$76.51

Paid: \$0.00

**Balance due: \$76.51**

**Payment Summary**

Confirmation - Invoice

13

Payment is due on 10-01-2019.

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.

1100583 / \$76.51		
Commission rate: 0%	Commission: 0	<b>Net due: \$76.51</b>
Res: 1100583		



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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAUKE

TRAVELLANDA

Landmark House, 4th Floor Nort

Hammersmith Bridge Road,

London, W6 9EJ, THAILAND

Res #1100748

Reference

#TL27040840

Passengers Booked:

1. Mr ASDRUBAL LUIS GANDOLFI
2. Mrs SANDRA DISSESA
3. Miss AVRIL GANDOLFI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/09/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO		TPL	4	323.73551	1	\$1,294.94	6984165	Confirmed

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

- STANDARD ROOM 2 BEDS ROOM ONLY
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$1,294.94

Paid: \$0.00

Balance due: \$1,294.94

Payment Summary

Payment is due on 10-16-2019.

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.

1100748 / \$1,294.94

Commission rate: 0%

Commission: 0

Net due:  
\$1,294.94

Res: 1100748