



**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: 05/14/19 16:59  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**AMERICAN EXECUTIVE ARGENTINA**

ESMERALDA 740 PISO 10 OF  
1003/4 C1007ABH  
BUENOS AIRES, ARGENT  
ARGENTINA

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TEAM-Res: 1100809 DEBRA MURPHY Booked: 03/01/2019 Agent: XML AEINT Ref#:35G6WW~570747 Ref Item:  
06/21/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING SGL 1 Nts 1 Rms @ \$109.86 = \$109.86  
Booking Total: \$122.07 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$122.07

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**Invoice Amount (net): \$122.07 Payments Received: \$0.00 Balance Due: \$122.07**

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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.

AMERICAN EXECUTIVE ARGENTINA

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ALL Departments

**ALPHA FLIGHT GURU**  
90 BROAD STREET 400  
NEW YORK  
NY 10004 USA  
Tax Payer Number: ben@alphaflightguru.

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TEAM-Res: 1100777 VLAD MYASNYANKIN Booked: 03/01/2019 Agent: XML AFGUSA Ref#:010320192019015831 Ref Item:  
03/14/2019 NYCH BACCARAT HOTEL NEW YORK- PRESTIGE SUITE DBL 6 Nts 1 Rms @ \$1,106.91 = \$6,641.43  
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$7,379.37 Net Bal: \$-0.00

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**Invoice Amount (net): \$7,379.37 Payments Received: \$7,379.37 Balance Due: \$0.00**

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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.  
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ALPHA FLIGHT GURU

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ALL Departments

**AIRONTOUR SRL**  
Via Chiaia 199  
VAT NO. 08093491218  
Napoli It  
80121 ITALY

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TEAM-Res: 1100465 PASQUALE GAROFALO Booked: 03/01/2019 Agent: DANIELA TURRINI Ref#:MARIANO Ref Item:  
08/08/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$192.33 = \$769.30  
08/12/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL DBL 3 Nts 1 Rms @ \$189.28 = \$567.84  
Booking Total: \$1,469.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,469.39

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**Invoice Amount (net): \$1,469.39 Payments Received: \$0.00 Balance Due: \$1,469.39**

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TEAM AMERICA, INC.

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

AIRONTOUR SRL

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**TUI Deutschland GmbH**  
Accounts Payable  
D-10361  
Berlin  
GERMANY

TEAM-Res: 1100445 MARIKA SCHAEFER Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40862298 Ref Item:  
08/27/2019 NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING DBL 4 Nts 1 Rms @ \$220.71 = \$882.83  
Booking Total: \$983.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$983.66

TEAM-Res: 1100449 BARBARA SEWING DELIUS Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:030;40862526 Ref Item:  
06/13/2019 YYZH FOUR SEASONS HOTEL TORONTO - DELUXE ROOM SGL 2 Nts 1 Rms @ \$411.61 = \$823.23  
Booking Total: \$917.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.25

TEAM-Res: 1100629 CLAUDIO IENNARELLA Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40870310 Ref Item:  
06/21/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 2 Nts 1 Rms @ \$225.54 = \$451.08  
Booking Total: \$502.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$502.60

**Invoice Amount (net): \$2,403.50      Payments Received: \$0.00      Balance Due: \$2,403.51**

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AIRTOURS - TUI LUXURY

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**Reservation Report**      Printed: 05/14/19 16:59  
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**ALBATRAVEL FRANCIA HOTEL**  
6/8 RUE DU QUATRE SEPTEMBRE  
ISSY-LES-MOULEAUX  
PARIS  
92130 FRANCE

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TEAM-Res: 1100398    LAURENT LUNIEWSKI    Booked: 03/01/2019    Agent: XML ALBAFR    Ref#:    Ref Item:  
07/08/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL    QUAD 5 Nts 1 Rms    @ \$218.36 =  
Booking Total: \$1,213.11    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,213.11

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TEAM-Res: 1100433    REGIS GIUNTA    Booked: 03/01/2019    Agent: XML ALBAFR    Ref#:    Ref Item:  
07/14/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL    QUAD 7 Nts 1 Rms    @ \$231.00 =  
Booking Total: \$1,796.70    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,796.70

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**Invoice Amount (net): \$3,009.81      Payments Received: \$0.00      Balance Due: \$3,009.81**

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ALBATRAVEL FRANCIA HOTEL



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ALL Departments

**Alidays SPA**  
Via Adige 20  
MILANO MI  
20135 ITALY

TEAM-Res: 1100480    PAOLO TORTORANO    Booked: 03/01/2019    Agent: XML ALIPAR    Ref#:122560-106497    Ref Item:  
08/17/2019    MIAH 1 HOTEL-TWO KING BEDS (2KINGS) PR20    DBL+2CH 3 Nts 1 Rms    @ \$522.56 = \$1,567.69  
Booking Total: \$1,737.05    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,737.05

TEAM-Res: 1100640    ANDREA BOSCHINI    Booked: 03/01/2019    Agent: XML ALIPAR    Ref#:122639-106520    Ref Item:  
08/06/2019    GCSH GRAND CANYON PLAZA HOTEL - DELUXE    QUAD 2 Nts 1 Rms    @ \$236.52 = \$473.03  
Booking Total: \$524.14    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$524.14

TEAM-Res: 1100718    VERONICA PASOTTO    Booked: 03/01/2019    Agent: XML ALIPAR    Ref#:122704-106530    Ref Item:  
08/08/2019    SFOH PARK CENTRAL SFO - RUN OF HOUSE - NON-REFUNDABLE    DBL+1CH 3 Nts 1 Rms    @ \$206.15 = \$618.45  
Booking Total: \$685.27    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$685.27

**Invoice Amount (net): \$2,946.46    Payments Received: \$0.00    Balance Due: \$2,946.46**

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Alidays SPA



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ALL Departments

**ALMUNDO.COM S.R.L**  
Esmeralda 950, floor 21,  
CABA  
BUENOS AIRES  
ARGENTINA  
Tax Payer Number: Cuit 30659514628

TEAM-Res: 1100846    CARLOS GREGORIO EVDEMON    Booked: 03/01/2019    Agent: XML ALMUNDO    Ref#:7WFW5M~2808034    Ref Item:  
05/27/2019    BCNH BRYCE VIEW LODGE    DBL    1 Nts    1 Rms    @ \$76.29 = \$76.29  
Booking Total: \$84.77    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$84.77

**Invoice Amount (net): \$84.77    Payments Received: \$0.00    Balance Due: \$84.77**

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ALMUNDO.COM



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ALL Departments

**AMERIGO**  
12 RUE DE VILLEVERT  
SENLIS  
60300 FRANCE

TEAM-Res: 1100450	DIDIER THORAVAL	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:36896	Ref Item:
07/12/2019	CNYH MOTEL 6 MOAB		DBL+2CH 2 Nts 1 Rms	@ \$119.19 =	\$238.38
07/24/2019	SFOH HILTON SFO UNION SQ - STANDARD ROOM		DBL+2CH 2 Nts 1 Rms	@ \$295.20 =	\$590.39
Booking Total: \$920.86    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$920.86					
TEAM-Res: 1100523	NICOLAS MOINIER	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:37475	Ref Item:
07/13/2019	LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM		TPL 2 Nts 1 Rms	@ \$213.75 =	\$427.50
07/24/2019	SFOH HOTEL CARLTON - SUPERIOR 2 DOUBLES ROOM		TPL 3 Nts 1 Rms	@ \$293.74 =	\$881.22
Booking Total: \$1,454.13    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,454.13					
TEAM-Res: 1100657	SABINE BOSSON	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:37624	Ref Item:
06/13/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL		TPL 3 Nts 1 Rms	@ \$241.37 =	\$724.11



Booking Total: \$804.57    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$804.57

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**Invoice Amount (net): \$3,179.56    Payments Received: \$0.00    Balance Due: \$3,179.56**

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AMERIGO

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ALL Departments

**MARCO VASCO**  
36 rue Brunel  
PARIS  
75017 FRANCE

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TEAM-Res: 1100551    ISABELLE BOUJNAH CORTIAL    Booked: 03/01/2019    Agent: XML AMEVEO    Ref#:MAV1900012835    Ref Item:  
08/18/2019    MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH    DBL 2 Nts 1 Rms    @ \$74.69 = \$149.38  
08/18/2019    MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH    DBL 2 Nts 1 Rms    @ \$74.69 = \$149.38  
08/18/2019    MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH    DBL 2 Nts 1 Rms    @ \$74.69 = \$149.38  
Booking Total: \$497.93    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$497.93

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TEAM-Res: 1100695 ALAIN MORETTI Booked: 03/01/2019 Agent: XML AMEVEO Ref#:MAV1900012847 Ref Item:  
06/03/2019 NYCH BELVEDERE DELUXE ONE BED KING NON REFUNDABLE DBL 4 Nts 1 Rms @ \$242.17 = \$968.70  
Booking Total: \$1,076.33 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,076.33

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**Invoice Amount (net): \$1,574.26 Payments Received: \$0.00 Balance Due: \$1,574.26**

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MARCO VASCO

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ALL Departments

**AMO IL MONDO**

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO IT

10152 ITALY

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TEAM-Res: 1100399 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:

07/22/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$191.48 = \$765.91

Booking Total: \$843.98 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$843.98

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TEAM-Res: 1100400 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:  
07/26/2019 ANUH COCOS HOTEL - STANDARD COTTAGE - 90 ADV PROMO DBL 5 Nts 1 Rms @ \$336.09 = \$1,680.47

Booking Total: \$1,851.75 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,851.75

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TEAM-Res: 1100475 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:  
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 3

08/05/2019 TEAMPAK WEST Tour TPL 3 @ \$1205.00 = \$3,615.00

Booking Total: \$3,615.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,615.00

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TEAM-Res: 1100476 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:  
08/12/2019 LASE MINI YOSEMITE & SFO \*\* EXTENDED \*\* TPL 3 @ \$669.00 = \$2,007.00

08/16/2019 SFOE ESCORTED TOURS TOB ONLY 3

Booking Total: \$2,007.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,007.00

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TEAM-Res: 1100676 ALBERTO AVANZINI Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054113 Ref Item:  
06/21/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$73.38 = \$146.76

Booking Total: \$161.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.72

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**Invoice Amount (net): \$8,479.44      Payments Received: \$0.00      Balance Due: \$8,479.45**

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AMO IL MONDO

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**MISTRALTOUR INTERNAZIONALE**  
LUNGO DORA COLLETTA 67  
TORINO  
10153 ITALY

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TEAM-Res: 1100435 PASQUALINO RAMAZZOTTI Booked: 03/01/2019 Agent: XML AMWO Ref#:645745/Alessan Ref Item:  
08/22/2019 BHBH HARBORSIDE HOTEL-RUN OF HOUSE STANDARD VIEW ROOM DBL 1 Nts 1 Rms @ \$375.30 = \$375.30  
Booking Total: \$407.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$407.94

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**Invoice Amount (net): \$407.94 Payments Received: \$0.00 Balance Due: \$407.94**

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MISTRALTOUR INTERNAZIONALE

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**ARES VIAGGI**  
Via Rodolfo REDI 5  
BARI IT  
70124 ITALY

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TEAM-Res: 1100602 CARLO ANGIULLI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7889 Ref Item:  
08/29/2019 MCOH FAIRFIELD INN & SUITES BY MARRIOTT ORLANDO LBV-RUN OF HOUSE W/BRKF DBL+1CH 3 Nts 1 Rms @ \$77.08 = \$  
Booking Total: \$256.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$256.93

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TEAM-Res: 1100651 PIETRO BORRACCI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8738 Ref Item:  
11/19/2019 NYCH DOUBLETREE TIMES SQUARE WEST- STANDARD ONE KING ROOM DBL 1 Nts 1 Rms @ \$261.56 = \$261.56  
11/27/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$158.38 = \$158.38  
12/03/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$159.18 = \$159.18  
Booking Total: \$643.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$643.46

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TEAM-Res: 1100691 GIUSEPPE DIPALMA Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8562 Ref Item:  
07/30/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 6 Nts 1 Rms @ \$226.60 = \$1,3  
Booking Total: \$1,510.65 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,510.65

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TEAM-Res: 1100703 ANDREA LATTANZIO Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7786 Ref Item:  
08/10/2019 SFOH PARK CENTRAL SFO - RUN OF HOUSE - REFUNDABLE DBL 2 Nts 1 Rms @ \$214.54 = \$429.09  
08/16/2019 BCNH BRYCE VIEW LODGE DBL 1 Nts 1 Rms @ \$75.49 = \$75.49  
08/18/2019 LAXH HILTON LOS ANGELES AIRPORT - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$145.81 = \$291.62  
Booking Total: \$884.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$884.66

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**Invoice Amount (net): \$3,295.70 Payments Received: \$0.00 Balance Due: \$3,295.70**

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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.  
ARES VIAGGI



**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: 05/14/19 17:00  
Reservations Booked From: 03/01/2019    To: 03/01/2019  
ALL Departments

**AUKANA TRAVEL**  
c/ Vico 28 local 8B  
Barcelona sp  
08021 SPAIN

TEAM-Res: 1100530    LUIS CABRE GARCIA    Booked: 03/01/2019    Agent: Alvarez Sonsoles    Ref#:1302-19    Ref Item:					
06/17/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!	DBL+2CH	3 Nts	1 Rms	@ \$315.96 = \$947.87
06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!	DBL	3 Nts	1 Rms	@ \$277.84 = \$833.52
06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!	DBL	3 Nts	1 Rms	@ \$277.84 = \$833.52
Booking Total: \$2,826.92    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,826.92					

**Invoice Amount (net): \$2,826.92    Payments Received: \$0.00    Balance Due: \$2,826.92**

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AUKANA TRAVEL

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ALL Departments

**BEST BUY HOTEL**  
Rua Dr. Sampaio Viana 202  
CJ 44  
Sao Paulo SP  
04004-000 BRAZIL

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TEAM-Res: 1100538    LUCAS NARDELLI    Booked: 03/01/2019    Agent: XML BBHT    Ref#:467488    Ref Item:  
07/18/2019 LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM    QUAD 5 Nts 1 Rms    @ \$219.32 = \$1,096.58  
Booking Total: \$1,218.42    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,218.42

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**Invoice Amount (net): \$1,218.42    Payments Received: \$0.00    Balance Due: \$1,218.42**

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BEST BUY HOTEL



**Reservation Report**      Printed: 05/14/19 17:00  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**BOOKABED**  
Dublin  
IRELAND

TEAM-Res: 1100542    MARGARET FOLEY BERGIN    Booked: 03/01/2019    Agent: XML BKBDIE    Ref#:1510670    Ref Item:  
06/06/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL    QUAD 4 Nts 1 Rms    @ \$236.41 =  
Booking Total: \$1,048.38    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,048.38

TEAM-Res: 1100550    MARY COMER    Booked: 03/01/2019    Agent: XML BKBDIE    Ref#:1510690    Ref Item:  
07/26/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL    TPL 5 Nts 1 Rms    @ \$207.04 =  
Booking Total: \$1,147.66    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,147.66

TEAM-Res: 1100790    JOANNA CONNOR    Booked: 03/01/2019    Agent: XML BKBDIE    Ref#:1510909    Ref Item:  
01/18/2020 NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN)    DBL 5 Nts 1 Rms    @ \$101.54 = \$507.69  
Booking Total: \$562.85    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$562.85

TEAM-Res: 1100829    YVONNE CATHERINE COOKE    Booked: 03/01/2019    Agent: XML BKBDIE    Ref#:1510839    Ref Item:



08/28/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL TPL 4 Nts 1 Rms @ \$215.90 = \$  
Booking Total: \$957.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$957.42

Invoice Amount (net): \$3,716.31 Payments Received: \$0.00 Balance Due: \$3,716.31

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BOOKABED



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ALL Departments

**CATAI MADRID**  
C/ VÃ Ä-a de los Poblados 13 4Ã Äa Planta  
MADRID  
28033 SPAIN

TEAM-Res: 1100447 FERNANDO LOPEZ Booked: 03/01/2019 Agent: adriana ortega Ref#:537810 Ref Item:  
08/19/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 2 Nts 1 Rms @ \$182.15 = \$364.3  
08/21/2019 TEAMTOUR EAST ML DBL 2 @ \$599.00 = \$1,198.0  
08/25/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 1 Nts 1 Rms @ \$138.05 = \$138.0

Booking Total: \$1,748.52   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,748.52

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TEAM-Res: 1100461   ISRAEL SELVA   Booked: 03/01/2019   Agent:   Ref#:537809   Ref Item:  
08/12/2019   Venetian Resort Hotel & Casino(D), Venetian Bella Suite   DBL 2 Nts 1 Rms   @ \$121.53 = \$243.05  
Booking Total: \$266.36   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$266.36

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TEAM-Res: 1100517   JESUS MOURELOS   Booked: 03/01/2019   Agent: adriana ortega   Ref#:537941   Ref Item:  
07/31/2019   TEAMTOUR EAST ML   DBL 2   @ \$599.00 = \$1,198.00  
Booking Total: \$1,198.00   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,198.00

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TEAM-Res: 1100582   JUAN ALBERTO DE FRUTOS RODRIGUEZ   Booked: 03/01/2019   Agent: carlota salgado   Ref#:537590   Ref Item:  
10/05/2019   NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)   DBL 5 Nts 1 Rms   @ \$243.18 = \$1,215.89  
Booking Total: \$1,332.48   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,332.48

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**Invoice Amount (net): \$4,545.36   Payments Received: \$0.00   Balance Due: \$4,545.36**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

CATAI MADRID

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**Reservation Report**      Printed: 05/14/19 17:00  
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ALL Departments

**SHANGHAI CTRIP INT.**  
FUQUAN ROAD 99  
SHANGHAI  
200335 CHINA

TEAM-Res: 1100375    HAITONG HUANG    Booked: 03/01/2019    Agent: XML CTRIPCN    Ref#:8793183204    Ref Item:  
06/10/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING    DBL 1 Nts 1 Rms    @ \$312.74 = \$312.74  
Booking Total: \$346.14    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$346.14

TEAM-Res: 1100376    FEI FEI    Booked: 03/01/2019    Agent: XML CTRIPCN    Ref#:8793765296    Ref Item:  
05/01/2019 YYZH THE ST. REGIS TORONTO - SUPERIOR    DBL 1 Nts 1 Rms    @ \$305.95 = \$305.95  
Booking Total: \$338.62    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$338.62

TEAM-Res: 1100453    STUART LEONARD    Booked: 03/01/2019    Agent: XML CTRIPCN    Ref#:8798887781    Ref Item:  
06/28/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING    DBL 1 Nts 1 Rms    @ \$312.74 = \$312.74  
Booking Total: \$346.14    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$346.14

TEAM-Res: 1100470    EDYTHE MANGINDIN    Booked: 03/01/2019    Agent: XML CTRIPCN    Ref#:8799632327    Ref Item:  
06/01/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING    DBL 5 Nts 1 Rms    @ \$312.74 = \$1,563.69  
Booking Total: \$1,730.70    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,730.70

**Invoice Amount (net): \$2,761.60      Payments Received: \$0.00      Balance Due: \$2,761.60**

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SHANGHAI CTRIP INT.



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ALL Departments

**VIAGGI DEL DELFINO**  
VIA GIOVANNI PORZIO -Centro EXECUTIVE ISLAND F4  
NAPLES IT  
80143 ITALY

TEAM-Res: 1100720 FABIO DOMENICO PARIS Booked: 03/01/2019 Agent: Rosa Aprile Ref#:2019BO101824 Ref Item:  
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2  
08/05/2019 TEAMPAK WEST Tour DBL 2 @ \$1399.00 = \$2,798.00  
Booking Total: \$2,798.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,798.00

**Invoice Amount (net): \$2,798.00 Payments Received: \$0.00 Balance Due: \$2,798.00**

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VIAGGI DEL DELFINO



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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**DESTINATIONS OF THE WORLD**  
DESTINATIONS OF THE WORLD BUILDING  
PORT SAEED DISTRICT, DEIRA, PO 19950  
DUBAI  
UN. ARAB EMIRAT

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TEAM-Res: 1100765 DARWIN VICENTINI Booked: 03/01/2019 Agent: XML DOTW Ref#:194355625 Ref Item:  
07/14/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM QUAD 2 Nts 1 Rms @ \$140.65 = \$281.30  
Booking Total: \$312.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$312.55

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**Invoice Amount (net): \$312.55 Payments Received: \$0.00 Balance Due: \$312.55**

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DESTINATIONS OF THE WORLD

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# teamamerica

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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**Eden Viaggi S.p.A.**  
Via degli Abeti, 24 interno 12  
PESARO IT  
61122 ITALY

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TEAM-Res: 1100427 MARINUS CORNELIS OOMS Booked: 03/01/2019 Agent: XML EDEN Ref#:0169345|223 Ref Item:  
07/15/2019 CNYH HOTEL MOAB DOWNTOWN DBL 2 Nts 1 Rms @ \$166.14 = \$332.27  
Booking Total: \$367.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$367.35

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TEAM-Res: 1100467 LIVIO VASSALLE Booked: 03/01/2019 Agent: XML EDEN Ref#:0172118|009 Ref Item:  
05/14/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$254.12 = \$1,778.87  
Booking Total: \$1,966.69 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,966.69

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TEAM-Res: 1100477 ANNALISA PANARO Booked: 03/01/2019 Agent: Chiara Zampieri Ref#:163127 Ref Item:  
06/30/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 4 Nts 1 Rms @ \$207.43 = \$829.74  
06/30/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! SGL+1CH 4 Nts 1 Rms @ \$180.07 = \$720.27  
Booking Total: \$1,713.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,713.67

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TEAM-Res: 1100479 ANTONIO STURNIOLO Booked: 03/01/2019 Agent: XML EDEN Ref#:0172252|031 Ref Item:  
05/27/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$276.61 = \$829.82  
Booking Total: \$917.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.43

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TEAM-Res: 1100569 MARIO MARELLI Booked: 03/01/2019 Agent: XML EDEN Ref#:0172969|177 Ref Item:  
08/21/2019 MIAH BLUE MOON HOTEL - STANDARD QUEEN DBL 1 Nts 1 Rms @ \$132.43 = \$132.43  
Booking Total: \$146.41 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$146.41

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TEAM-Res: 1100579 LEONARDO TODISCO GRANDE Booked: 03/01/2019 Agent: XML EDEN Ref#:0173043|159 Ref Item:  
05/29/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.01 = \$73.01  
Booking Total: \$80.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$80.72

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TEAM-Res: 1100594 MARCO BALDANZA Booked: 03/01/2019 Agent: XML EDEN Ref#:0173244|075 Ref Item:  
08/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 5 Nts 1 Rms @ \$204.66 = \$1,023.30  
Booking Total: \$1,131.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,131.35

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TEAM-Res: 1100622 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|079 Ref Item:  
10/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 3 Nts 1 Rms @ \$282.67 = \$848.01  
Booking Total: \$937.54 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$937.54

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TEAM-Res: 1100623 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|088 Ref Item:  
10/18/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 2 Nts 1 Rms @ \$282.67 = \$565.34  
Booking Total: \$625.03 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$625.03

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**Invoice Amount (net): \$7,886.19      Payments Received: \$0.00      Balance Due: \$7,886.19**

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Eden Viaggi S.p.A.

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**Reservation Report**

Printed: 05/14/19 17:00

Reservations Booked From: 03/01/2019 To: 03/01/2019

ALL Departments

**Travel Partners World Srl**  
Via Granello 66R/21  
VAT N. 02129310997  
GENOVA IT  
16121 ITALY

TEAM-Res: 1100444   LISA DALLA COSTA   Booked: 03/01/2019   Agent: XML EQUIT   Ref#:554999/343387   Ref Item:  
05/09/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST   DBL 2 Nts 1 Rms   @ \$320.57 = \$641.15  
Booking Total: \$0.00   Commission: \$0   Amount Paid: \$696.90   Net Bal: \$0.00

**Invoice Amount (net): \$696.90   Payments Received: \$696.90   Balance Due: \$0.00**

**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.  
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Travel Partners World Srl



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ALL Departments

**EURAM nv/sa**  
Remytoren-Vaartdijk 3  
LEUVEN  
3018 BELGIUM



TEAM-Res: 1100547 THIERRY HOCK Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288579-0/11 Ref Item:  
06/18/2019 YQBH HOTEL MANOIR VICTORIA DBL 2 Nts 1 Rms @ \$186.04 = \$372.08  
Booking Total: \$413.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$413.42

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TEAM-Res: 1100721 ANNE HARTKAMP Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288305-0/7 Ref Item:  
08/16/2019 YYZH BOND PLACE HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$141.44 = \$141.44  
Booking Total: \$157.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.16

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TEAM-Res: 1100788 QUINCY BERNADINA Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19285990-1/4 Ref Item:  
09/02/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 1 Nts 1 Rms @ \$93.44 = \$93.44  
Booking Total: \$103.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$103.82

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**Invoice Amount (net): \$674.40 Payments Received: \$0.00 Balance Due: \$674.40**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

EURAM nv/sa

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Printed: 05/14/19 17:00

Reservations Booked From: 03/01/2019 To: 03/01/2019

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**EXCITE HOLIDAYS**  
level 4, 71 York Street  
SYDNEY  
NSW 2000 AUSTRALIA

TEAM-Res: 1100387    ALAN STANTON    Booked: 03/01/2019    Agent: XML EXAU    Ref#:3258757    Ref Item:  
09/19/2019 SFOH HANDLERY UNION SQ/HISTORIC SECTION    DBL 5 Nts 1 Rms    @ \$292.31 = \$1,461.56  
Booking Total: \$1,623.96    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,623.96

TEAM-Res: 1100849    THOMAS BEARD    Booked: 03/01/2019    Agent: XML EXAU    Ref#:3261514    Ref Item:  
09/03/2019 DCAH THE BEACON HOTEL- DELUXE KING OR DBL/DBL ROOM    SGL 2 Nts 1 Rms    @ \$99.03 = \$198.06  
Booking Total: \$220.07    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$220.07

**Invoice Amount (net): \$1,844.03    Payments Received: \$0.00    Balance Due: \$1,844.03**

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

EXCITE HOLIDAYS



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ALL Departments

**WebBeds FZ LLC**  
Str. Targului nr. 1 Targu Mure  
Romania  
Romania  
540069 ROMANIA

TEAM-Res: 1100641    PATRICIA PEDRERO    Booked: 03/01/2019    Agent:    Ref#:7113858    Ref Item:  
08/19/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO    TPL 5 Nts 1 Rms    @ \$199.00 = \$995.00  
Booking Total: \$995.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$995.00

TEAM-Res: 1100680    STUART LEWIS    Booked: 03/01/2019    Agent:    Ref#:7115700    Ref Item:  
08/22/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RO    DBL+1CH 3 Nts 1 Rms    @ \$199.00 = \$597.00  
Booking Total: \$597.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$597.00

TEAM-Res: 1100771    EMMA SCHMIDT PETERSEN    Booked: 03/01/2019    Agent:    Ref#:7116313    Ref Item:  
06/18/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!    DBL 8 Nts 1 Rms    @ \$267.75 = \$2,142.00  
Booking Total: \$2,142.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,142.00

**Invoice Amount (net): \$3,734.00    Payments Received: \$0.00    Balance Due: \$3,734.00**

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**TUI SPAIN**  
MESENA, 22 - 2<sup>o</sup> DCHA  
MADRID  
28043 SPAIN

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TEAM-Res: 1100448 DAVID TROMPETA FERNANDEZ Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321621 Ref Item:  
07/15/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 1 Nts 1 Rms @ \$165.13 = \$165.13  
07/17/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 4 Nts 1 Rms @ \$165.13 = \$660.52  
Booking Total: \$919.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$919.94

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TEAM-Res: 1100509 RAFAEL FERNANDEZ ALMAZAN Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321659 Ref Item:  
07/15/2019 SFOH EXECUTIVE HOTEL VINTAGE COURT-1 BED DBL 2 Nts 1 Rms @ \$255.35 = \$510.69  
Booking Total: \$569.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$569.02

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TEAM-Res: 1100714 ORIOL MURILLO Booked: 03/01/2019 Agent: LORENA PEREZ Ref#:AT 321747 Ref Item:  
07/10/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RM UF DBL+2CH 5 Nts 1 Rms @ \$236.66 = \$1,183.29  
Booking Total: \$1,318.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,318.43

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TEAM-Res: 1100730 ALEJANDRO GUINON GARCIA Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321910 Ref Item:  
07/22/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 8 Nts 1 Rms @ \$231.99 = \$1,855.84  
Booking Total: \$2,067.84 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,067.84

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**Invoice Amount (net): \$4,875.22 Payments Received: \$0.00 Balance Due: \$4,875.23**

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**FLY4YOU**  
Via Morelli 4 angolo Viale Piave 23/a  
MILANO IT  
20129 ITALY

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TEAM-Res: 1100463    ALESSANDRO RAFFONE    Booked: 03/01/2019    Agent: Luigi Deli    Ref#:2285    Ref Item:  
07/30/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!    DBL 4 Nts 1 Rms    @ \$196.79 = \$787.15  
Booking Total: \$855.60    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$855.60

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TEAM-Res: 1100543    MATTIA ERRICO    Booked: 03/01/2019    Agent: XML FLYIT    Ref#:40526    Ref Item:  
06/21/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!    DBL 3 Nts 1 Rms    @ \$239.93 = \$719.79  
Booking Total: \$782.38    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$782.38

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**Invoice Amount (net): \$1,637.98    Payments Received: \$0.00    Balance Due: \$1,637.98**

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**GO GLOBAL TRAVEL LTD**  
23 BAR KOCHVA STR.  
Bnei Brak  
5126002 ISRAEL

TEAM-Res: 1100473   STEVEN DECERF   Booked: 03/01/2019   Agent: XML GOGLBTR   Ref#:GO15467083-16782600-A(RO)   Ref Item:  
07/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FAMILY FULL/FULL W/BREAKFAST   QUAD 4 Nts 1 Rms @ \$340.29 = \$  
Booking Total: \$1,504.87   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,504.87

TEAM-Res: 1100723   SYLVIE DUGAT   Booked: 03/01/2019   Agent: XML GOGLBTR   Ref#:GO15469905-16785602-A(US)   Ref Item:  
07/27/2019 NYCH EDISON HOTEL- STANDARD DBL/DBL ROOM ONLY   DBL 1 Nts 1 Rms @ \$228.73 = \$228.73  
Booking Total: \$252.88   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$252.88

**Invoice Amount (net): \$1,757.75   Payments Received: \$0.00   Balance Due: \$1,757.75**

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GO GLOBAL TRAVEL LTD

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**GTA LLC**  
Address 5 Penn Plaza 5th floor  
new york NY  
10001 USA

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TEAM-Res: 1100812    MARK CROPPER    Booked: 03/01/2019    Agent:    Ref#:026/2017281    Ref Item:  
06/01/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO    QUAD 3 Nts 1 Rms @ \$256.33 = \$768.99  
Booking Total: \$768.99    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$768.99

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**Invoice Amount (net): \$768.99    Payments Received: \$0.00    Balance Due: \$768.99**

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GTA LLC



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**GETABED**  
58-59 BOUNDARY ROAD,  
HOVE, EAST SUSSEX  
BN3 5TD UNITED KINGDOM

TEAM-Res: 1100647   STEPHEN COOPER   Booked: 03/01/2019   Agent: XML GTBUK   Ref#:   Ref Item:  
06/26/2019   MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING   DBL 3 Nts 1 Rms   @ \$111.33 = \$333.99  
06/26/2019   MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING   DBL 3 Nts 1 Rms   @ \$111.33 = \$333.99  
Booking Total: \$737.28   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$737.28

TEAM-Res: 1100655   OLIVIA NEWELL   Booked: 03/01/2019   Agent: XML GTBUK   Ref#:   Ref Item:  
11/09/2019   NYCH SKYLINE HOTEL- SUPERIOR DOUBLE/DOUBLE   TPL 3 Nts 1 Rms   @ \$212.60 = \$637.79  
Booking Total: \$703.96   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$703.96

**Invoice Amount (net): \$1,441.24   Payments Received: \$0.00   Balance Due: \$1,441.24**

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**HOTELSPRO XML**  
SABA TOWER 1 CLUSTER E, OFFICE 502  
ISTANBUL  
TURKEY

TEAM-Res: 1100672	CINDY JONES	Booked: 03/01/2019	Agent: XML HOPROB2BLOW	Ref#:CRL-TL57QXAY87	Ref Item:
07/15/2019	BOSH DOUBLETREE BY HILTON BOSTON BAYSIDE- RUN OF HOUSE WITH 1 BED	DBL 5 Nts 1 Rms	@ \$120.08 =	\$600.41	
Booking Total: \$674.62   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$674.62					
TEAM-Res: 1100734	BUNNY COTHREN	Booked: 03/01/2019	Agent: XML HOPROB2BLOW	Ref#:CRL-1VZTWWXZUZ	Ref Item:
07/26/2019	YYZH THE STRATHCONA HOTEL - SMART ROOMS	DBL 3 Nts 1 Rms	@ \$139.41 =	\$418.23	
Booking Total: \$469.92   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$469.92					
TEAM-Res: 1100750	DARREN YOUNG	Booked: 03/01/2019	Agent: XML HOPROB2BLOW	Ref#:CRL-LWZA8CM73U	Ref Item:
07/14/2019	MOBH THE BATTLE HOUSE RENAISSANCE HOTEL- TWO QUEENS	QUAD 5 Nts 1 Rms	@ \$146.54 =	\$732.69	
Booking Total: \$823.25   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$823.25					
TEAM-Res: 1100775	DAVID WILLACY	Booked: 03/01/2019	Agent: XML NEWMGB2B	Ref#:CRL-MPBAZ4SCP0	Ref Item:
05/31/2019	NYCH REFINERY HOTEL- STUDIO QUEEN	SGL 2 Nts 1 Rms	@ \$293.87 =	\$587.74	
Booking Total: \$660.38   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$660.38					

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TEAM-Res: 1100851 JOHN GALBRAITH Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-FRAJRUCO4S Ref Item:  
05/30/2019 BOSH SHERATON BOSTON - TRADITIONAL KING SGL 2 Nts 1 Rms @ \$141.79 = \$283.57  
Booking Total: \$318.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$318.62

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**Invoice Amount (net): \$2,946.79 Payments Received: \$0.00 Balance Due: \$2,946.79**

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HOTELSPRO XML

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**HOTELSTON.COM**

Lvovo str., 25

Vilnius

09320 LITHUANIA

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TEAM-Res: 1100440 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776457 Ref Item:  
09/11/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 1 Nts 1 Rms @ \$305.37 = \$305.37

Booking Total: \$339.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$339.30

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TEAM-Res: 1100443 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776458 Ref Item:  
09/13/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$305.37 = \$916.11  
Booking Total: \$1,017.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,017.90

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TEAM-Res: 1100446 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776466 Ref Item:  
09/16/2019 MCOH COURTYARD VISTA CENTRE-STANDARD DOUBLE ROOM DBL 4 Nts 1 Rms @ \$81.00 = \$324.00  
Booking Total: \$360.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$360.00

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**Invoice Amount (net): \$1,717.20 Payments Received: \$0.00 Balance Due: \$1,717.20**

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**IDEE PER VIAGGIARE SRL**

Viale Leonetto Cappiello 14  
ROMA  
00125 ITALY

TEAM-Res: 1100434 ANIELLO TONINI Booked: 03/01/2019 Agent: XML IDEXIT Ref#:IDV1900133126 Ref Item:  
08/08/2019 NYCH WESTGATE NEW YORK CITY - RUN OF HOUSE ONE BED DBL 3 Nts 1 Rms @ \$150.27 = \$450.82  
Booking Total: \$496.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$496.77

TEAM-Res: 1100588 JACOPO ALOISI Booked: 03/01/2019 Agent: LIBERATO ESPOSITO Ref#: Ref Item:  
06/24/2019 TEAMPAK WEST Tour DBL 2 @ \$1399.00 = \$2,798.00  
06/25/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2  
07/01/2019 SFOH HOTEL CARLTON - SUPERIOR 1 QUEEN ROOM DBL 3 Nts 1 Rms @ \$140.57 = \$421.72  
Booking Total: \$3,262.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,262.70

**Invoice Amount (net): \$3,759.47      Payments Received: \$0.00      Balance Due: \$3,759.47**

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**Actual Tours Viajes**  
C/ Estaci3n, 10 Bajo  
Molina de Segura  
Murcia  
30500 SPAIN

TEAM-Res: 1100728    MARIA CRISTINA FERNANDEZ HERNANDEZ    Booked: 03/01/2019    Agent: XML IVSP    Ref#:10576    Ref Item:  
10/14/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE QUEEN W/ BREAKFAST    DBL 6 Nts 1 Rms    @ \$313.39 = \$1,880.33  
Booking Total: \$2,021.86    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,021.86

**Invoice Amount (net): \$2,021.86    Payments Received: \$0.00    Balance Due: \$2,021.86**

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**IXION**  
Avda Manoteras, 38 B-309  
MADRID  
28050 SPAIN

Tax Payer Number: 30-68905688-8

TEAM-Res: 1100688 CARLOS DE FRUTOS Booked: 03/01/2019 Agent: MARISA DE FRANCISCO Ref#: Ref Item:  
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39  
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39  
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$1,483.09 Net Bal: \$0.00

Invoice Amount (net): \$1,483.09 Payments Received: \$1,483.09 Balance Due: \$0.00

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**JEKO srl**  
Viale Fiume 20  
PESARO  
61121 ITALY

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TEAM-Res: 1100624 DARIO BELLARDI Booked: 03/01/2019 Agent: MARINO TRUFFI Ref#:marino Ref Item:  
04/28/2019 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS DBL+1CH 5 Nts 1 Rms @ \$294.01 = \$1,470.05  
04/28/2019 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS DBL+1CH 5 Nts 1 Rms @ \$294.01 = \$1,470.05  
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$3,127.76 Net Bal: \$-0.00

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**Invoice Amount (net): \$3,127.76      Payments Received: \$3,127.76      Balance Due: \$0.00**

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JEKO srl

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**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: 05/14/19 17:00  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**JUMBO TOURS ESPAÑA â A SL EXTRANET**

Pol. Son CastellÃ 3 - Palma de Mallorca  
B-07893365  
Gran VÃ 4 - Asima sp  
07009 SPAIN

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TEAM-Res: 1100634 IVAN COVES R1 Booked: 03/01/2019 Agent: Ref#:8685741116 Ref Item:  
08/23/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO QUAD 4 Nts 1 Rms @ \$199.00 = \$796.00  
08/23/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$169.00 = \$676.00  
Booking Total: \$1,472.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,472.00



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TEAM-Res: 1100636 SUSAN WEST Booked: 03/01/2019 Agent: Ref#:8211841111 Ref Item:  
01/17/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 5 Nts 1 Rms @ \$105.00 = \$525.00  
Booking Total: \$525.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$525.00

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TEAM-Res: 1100637 JULIE GARNHAM Booked: 03/01/2019 Agent: Ref#:8463841112 Ref Item:  
02/15/2020 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS QUAD 4 Nts 1 Rms @ \$181.50 = \$726.00  
Booking Total: \$726.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$726.00

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TEAM-Res: 1100638 STEPHEN SCOTT Booked: 03/01/2019 Agent: Ref#:8531941113 Ref Item:  
01/03/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 1 Nts 1 Rms @ \$105.00 = \$105.00  
Booking Total: \$105.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$105.00

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TEAM-Res: 1100769 LAUREN ELIZABETH HUMPHRIES Booked: 03/01/2019 Agent: Ref#:8012051112 Ref Item:  
02/08/2020 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$215.00 = \$1,075.00  
Booking Total: \$1,075.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,075.00

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TEAM-Res: 1100813 GUSTAVO LANZOTTI Booked: 03/01/2019 Agent: Ref#:8314051114 Ref Item:  
07/03/2019 NYCH PARK CENTRAL HOTEL 2 BEDS WITH FACILITY FEE INCLUDED! QUAD 10 Nts 1 Rms @ \$320.40 = \$3,204.00  
Booking Total: \$3,204.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,204.00

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**Invoice Amount (net): \$7,107.00      Payments Received: \$0.00      Balance Due: \$7,107.00**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

JUMBO TOURS ESPAÑA â A SL EXTRANET

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ALL Departments

## JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de Mallorca  
B07893365  
PALMA DE MALLORCA sp  
07009 SPAIN

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TEAM-Res: 1100415 DENISE JANSENA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8009641111-10078342 Ref Item:  
07/26/2019 WDW ALL STAR MOVIES - STANDARD PROMO DBL+1CH 4 Nts 1 Rms @ \$112.04 = \$448.16  
Booking Total: \$497.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$497.95

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TEAM-Res: 1100466 SILVIA ESCORIHUELA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8164741112-10079010 Ref Item:  
06/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/HALF BOARD DBL 7 Nts 1 Rms @ \$284.67 = \$1,992.72  
Booking Total: \$2,214.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,214.14

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TEAM-Res: 1100515 CARLOS PALET DURAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8288741115-10079469 Ref Item:  
08/07/2019 YQBH HOTEL PALACE ROYAL - SIGNATURE SUITE DBL 2 Nts 1 Rms @ \$167.66 = \$335.32  
Booking Total: \$372.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$372.58

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TEAM-Res: 1100620 JAMES KELLY A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8260941111-10080639 Ref Item:  
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47  
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47  
Booking Total: \$1,578.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,578.82

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TEAM-Res: 1100793 MR KEVIN DOLAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8525051110-10082295 Ref Item:  
09/10/2019 KNGH BW PLUS KINGS INN & SUITES W/BRKFST DBL 1 Nts 1 Rms @ \$103.83 = \$103.83  
Booking Total: \$115.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$115.36

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**Invoice Amount (net): \$4,778.84 Payments Received: \$0.00 Balance Due: \$4,778.85**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.  
LAMBERTINI REPRESENTACIONES



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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**LOGAN**  
Cerrito 520 Bs As Argentina  
BUENOS AIRES AR  
ARGENTINA

TEAM-Res: 1100780 GIOACCHINO BOLOGNA Booked: 03/01/2019 Agent: JESICA GONZALEZ Ref#:124828 Ref Item:  
06/18/2019 NYCH BELVEDERE HOTEL-DELUXE ONE BED KING ROOM DBL 3 Nts 1 Rms @ \$246.99 = \$740.96  
Booking Total: \$823.28 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$823.28

**Invoice Amount (net): \$823.28 Payments Received: \$0.00 Balance Due: \$823.28**

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LOGAN



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ALL Departments

**MARCELLETTI TOUR OPERATOR SRL**  
VIA DEI SETTE METRI 5  
ROMA IT  
000118 ITALY

TEAM-Res: 1100425	LORENZO LAMPIGNANO	Booked: 03/01/2019	Agent: Marcelletti ufficio	Ref#:816761z	Ref Item:
06/10/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	2			
06/10/2019	TEAMPAK WEST Tour	DBL 2	@ \$1399.00 =	\$2,798.00	
06/17/2019	LASE MINI YOSEMITE & SFO	DBL 2	@ \$589.00 =	\$1,178.00	
06/20/2019	SFOE ESCORTED TOURS TOB ONLY	2			
Booking Total: \$3,976.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$3,976.00					

**Invoice Amount (net): \$3,976.00    Payments Received: \$0.00    Balance Due: \$3,976.00**

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MARCELLETTI TOUR OPERATOR SRL

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

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Reservations Booked From: 03/01/2019   To: 03/01/2019  
ALL Departments

**MERIDIANO VIAGGI E TURISMO**  
VIA MENTANA 2/B  
ROMA  
00185 ITALY

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TEAM-Res: 1100512    ANDREA GENTILI    Booked: 03/01/2019    Agent: monica zuliani    Ref#:SK424    Ref Item:			
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	TPL 1 Nts 1 Rms	@ \$79.67 = \$79.67
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$73.92 = \$73.92
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$73.92 = \$73.92
Booking Total: \$248.64    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$248.64			
<hr/>			
TEAM-Res: 1100513    FIORENZA LO FAZIO    Booked: 03/01/2019    Agent: alessandra dagata    Ref#:    Ref Item:			
08/16/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL 5 Nts 1 Rms	@ \$255.43 = \$1,277.14
08/21/2019	YIAH MARRIOTT ON THE FALLS-CITY	DBL 1 Nts 1 Rms	@ \$172.48 = \$172.48
08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM	DBL 1 Nts 1 Rms	@ \$143.73 = \$143.73
08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM	DBL 1 Nts 1 Rms	@ \$143.73 = \$143.73
Booking Total: \$1,898.46    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,898.46			
<hr/>			
<b>Invoice Amount (net): \$2,147.10      Payments Received: \$0.00      Balance Due: \$2,147.10</b>			
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<hr/>			

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MERIDIANO VIAGGI E TURISMO



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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**MG TOURS**  
Carrer Aragon 61  
BARCELONA  
08015 SPAIN

TEAM-Res: 1100507 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:  
09/12/2019 PGEH LAKE POWELL RESORT - TRADITIONAL ROOM DBL 1 Nts 1 Rms @ \$174.42 = \$174.42  
Booking Total: \$189.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$189.58

TEAM-Res: 1100508 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:  
09/15/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$75.11 = \$75.11  
Booking Total: \$81.64 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$81.64

TEAM-Res: 1100511 MARIA PILAR ROYO ESTEBAN Booked: 03/01/2019 Agent: marcos garcia Ref#:19-FB0066719-C Ref Item:  
08/21/2019 TEAMTOUR MINI-NIAGARA ML TPL 3 @ \$285.00 = \$855.00

Booking Total: \$855.00   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$855.00

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TEAM-Res: 1100520   JACINTO VIEGAS DELACONCEPCION   Booked: 03/01/2019   Agent: XML MG   Ref#:19-FB0066649   Ref Item:  
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)   DBL 10 Nts 1 Rms   @ \$170.22 = \$1,702.20  
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)   DBL 10 Nts 1 Rms   @ \$170.22 = \$1,702.20  
Booking Total: \$3,700.42   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$3,700.42

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TEAM-Res: 1100526   LLUIS SAGARRA SESE   Booked: 03/01/2019   Agent: XML MG   Ref#:19-FB0066520   Ref Item:  
08/08/2019 BOCH BOCA RATON RESORT-BUNGALOW 2 DBL BEDS   DBL+2CH 1 Nts 1 Rms   @ \$179.35 = \$179.35  
Booking Total: \$194.95   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$194.95

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TEAM-Res: 1100527   LLUIS SAGARRA SESE   Booked: 03/01/2019   Agent: XML MG   Ref#:19-FB0066520   Ref Item:  
08/07/2019 EYWH THE MARKER - CLASSIC ROOM   DBL+2CH 1 Nts 1 Rms   @ \$317.18 = \$317.18  
08/10/2019 MCOH WALT DISNEY WORLD SWAN - RUN OF HOUSE   DBL+2CH 3 Nts 1 Rms   @ \$208.41 = \$625.23  
Booking Total: \$1,024.36   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,024.36

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**Invoice Amount (net): \$6,045.95   Payments Received: \$0.00   Balance Due: \$6,045.95**

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MG TOURS

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**Reservation Report** Printed: 05/14/19 17:00  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**NAAR**  
VIA MARIO PAGANO, 40  
MILANO  
20145 ITALY

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TEAM-Res: 1100401 ROBERTO ALMASIO Booked: 03/01/2019 Agent: XML NAAR Ref#:1678525 Ref Item:  
06/12/2019 FATH BW PLUS VILLAGE INN- 2 QUEEN BEDS DBL+2CH 1 Nts 1 Rms @ \$77.41 = \$77.41  
Booking Total: \$85.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$85.77

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TEAM-Res: 1100437 FULVIO MARVULLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1679838 Ref Item:  
08/21/2019 YWSH HILTON WHISTLER RESORT - HILTON ROOM DBL+2CH 1 Nts 1 Rms @ \$148.62 = \$148.62  
Booking Total: \$164.68 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$164.68

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TEAM-Res: 1100458 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:  
07/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$185.58 = \$742.31  
Booking Total: \$822.50 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$822.50

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TEAM-Res: 1100459 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:  
07/13/2019 BCNH BW PLUS BRYCE CANYON GRAND HOTEL DBL 1 Nts 1 Rms @ \$185.37 = \$185.37  
Booking Total: \$205.40 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$205.40

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TEAM-Res: 1100464 ALESSANDRO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665672 Ref Item:  
07/05/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+2CH 4 Nts 1 Rms @ \$212.74 = \$850.96  
Booking Total: \$942.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$942.90

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TEAM-Res: 1100469 MAURIZIO RISTORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1676312 Ref Item:  
08/14/2019 LAXH WESTIN BONAVENTURE HOTEL - TRADITIONAL DBL+1CH 2 Nts 1 Rms @ \$206.15 = \$412.30  
Booking Total: \$456.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$456.85

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TEAM-Res: 1100502 GIULIA PIAZZA Booked: 03/01/2019 Agent: Milano Ufficio Ref#:K 1618905 Ref Item:  
05/07/2019 MIAH OCEAN FIVE-STUDIO W KITCHEN W/CBRKF DBL 4 Nts 1 Rms @ \$134.06 = \$536.24  
Booking Total: \$594.17 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$594.17

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TEAM-Res: 1100548 CLAUDIO FANTUZZI Booked: 03/01/2019 Agent: XML NAAR Ref#:1687398 Ref Item:  
07/30/2019 EVEN HOTEL TIMES SQUARE SOUTH - STANDARD KING ROOM DBL 7 Nts 1 Rms @ \$174.19 = \$1,219.33  
Booking Total: \$1,351.06 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,351.06

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TEAM-Res: 1100610 ITALIA PRIZZON Booked: 03/01/2019 Agent: XML NAAR Ref#:1692062 Ref Item:  
09/26/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO DBL 4 Nts 1 Rms @ \$204.19 = \$816.75  
Booking Total: \$904.99 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$904.99

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TEAM-Res: 1100614 DANIELE CENTRINI Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:  
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32  
Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

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TEAM-Res: 1100616    GIANNI TRIFILETTI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1690283    Ref Item:  
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING    DBL 3 Nts 1 Rms    @ \$133.44 = \$400.32  
Booking Total: \$443.57    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$443.57

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TEAM-Res: 1100617    PIERLUIGI LOMBARDO    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1690283    Ref Item:  
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING    DBL 3 Nts 1 Rms    @ \$133.44 = \$400.32  
Booking Total: \$443.57    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$443.57

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TEAM-Res: 1100630    STEFANO POSENATO    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1688267    Ref Item:  
01/02/2020 MIAH WASHINGTON PARK HOTEL-STANDARD KING    DBL 1 Nts 1 Rms    @ \$168.36 = \$168.36  
Booking Total: \$186.55    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$186.55

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TEAM-Res: 1100652    ALESSANDRO PARISI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1692879    Ref Item:  
09/18/2019 PHXH POINTE HILTON TAPATIO CLIFFS - STANDARD SUITE    DBL 1 Nts 1 Rms    @ \$117.26 = \$117.26  
Booking Total: \$129.92    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$129.92

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TEAM-Res: 1100668    FRANCESCO GUIDUCCI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1692903    Ref Item:  
06/03/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM    TPL 1 Nts 1 Rms    @ \$142.73 = \$142.73  
Booking Total: \$158.15    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$158.15

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TEAM-Res: 1100715    GIANNI GORI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1665784    Ref Item:  
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - DELUXE DBL/DBL    DBL+1CH 4 Nts 1 Rms    @ \$295.14 = \$1,180.58  
Booking Total: \$1,308.12    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,308.12

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TEAM-Res: 1100716    LORETTA ZAMPIGHI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1665784    Ref Item:  
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - STANDARD QUEEN    DBL 4 Nts 1 Rms    @ \$253.38 = \$1,013.51  
Booking Total: \$1,123.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,123.00

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TEAM-Res: 1100717    GIANNI GORI    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1665784    Ref Item:  
09/13/2019 PITH OMNI WILLIAM PENN HOTEL- DELUXE ROOM    DBL+1CH 1 Nts 1 Rms    @ \$170.26 = \$170.26  
Booking Total: \$188.65    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$188.65

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TEAM-Res: 1100740    GIOVANNI TORTOLANO    Booked: 03/01/2019    Agent: XML NAAR    Ref#:1684725    Ref Item:  
08/25/2019 LIHH KOA KEA HOTEL & RESORT - GARDEN VIEW KING    DBL 3 Nts 1 Rms    @ \$353.97 = \$1,061.90  
Booking Total: \$1,176.63    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,176.63

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**Invoice Amount (net): \$11,130.05    Payments Received: \$0.00    Balance Due: \$11,130.05**

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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.



**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: 05/14/19 17:00  
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ALL Departments

**World 2 Meet, S.L.U. (API LATAM)**  
Gremi Cirurgians 48, 3<sup>a</sup> planta  
Pol<sup>o</sup>gono. Son Rossinyol, CIF: B-62880992  
Palma de Mallorca  
07009 MEXICO

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TEAM-Res: 1100762    LEONILDO FRAQUETA JUNIOR    Booked: 03/01/2019    Agent: XML NTLATAM    Ref#:8ZG262    Ref Item:  
07/09/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 2 DOUBLES    TPL 3 Nts 1 Rms    @ \$130.31 = \$390.94  
Booking Total: \$434.38    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$434.38

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**Invoice Amount (net): \$434.38    Payments Received: \$0.00    Balance Due: \$434.38**

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World 2 Meet, S.L.U. (API LATAM)



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Gremi Cirurgians 48, 3<sup>a</sup> planta  
Pol<sup>ig</sup>gono. Son Rossinyol,  
Palma de Mallorca  
07009 SPAIN

TEAM-Res: 1100690 CARMEN TRIANA ALCALDE Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:3C3H7K~945447 Ref Item:  
08/03/2019 NASH MELIA NASSAU BEACH - CLASSIC ISLAND VIEW ALL DBL 11 Nts 1 Rms @ \$273.34 = \$3,006.77  
Booking Total: \$3,340.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,340.85

TEAM-Res: 1100696 NATALIA RICO Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:R2N8ZN~945483 Ref Item:  
09/01/2019 MIAH SAGAMORE-SAGAMORE SUITE DBL+1CH 3 Nts 1 Rms @ \$144.56 = \$433.68  
Booking Total: \$481.87 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$481.87

**Invoice Amount (net): \$3,822.72 Payments Received: \$0.00 Balance Due: \$3,822.72**

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**OLTREMARE T.O.**  
VIA PRIVATA MONTERUSSO ,26  
POZZUOLI  
800078 ITALY

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TEAM-Res: 1100584   DANIELE SFERRATORE   Booked: 03/01/2019   Agent: XML OLTR   Ref#:OLTR1900301339   Ref Item:  
07/24/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL   DBL 3 Nts 1 Rms @ \$183.25 = \$549.74  
Booking Total: \$609.13   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$609.13

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TEAM-Res: 1100685   ANTONIO TORCASIO   Booked: 03/01/2019   Agent: XML OLTR   Ref#:OLTR1900301394   Ref Item:  
07/03/2019 MIAH KENT HOTEL SOUTH BEACH - ROH   DBL 3 Nts 1 Rms @ \$101.74 = \$305.22  
Booking Total: \$338.19   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$338.19

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TEAM-Res: 1100686   ANTONIO TORCASIO   Booked: 03/01/2019   Agent: XML OLTR   Ref#:OLTR1900301394   Ref Item:  
07/13/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 3 STANDARD QUEEN   DBL 4 Nts 1 Rms @ \$186.17 = \$744.69  
Booking Total: \$825.14   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$825.14

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**Invoice Amount (net): \$1,772.46   Payments Received: \$0.00   Balance Due: \$1,772.46**

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**YOURTTOO.COM**  
Edificio Disset, Parc BIT  
Isaac Newton s/n, planta 2a C-9  
Palma de Mallorca SP  
07121 SPAIN

TEAM-Res: 1100424	LUIS LURI INIGO	Booked: 03/01/2019	Agent: Jesus PEREZ	Ref#:139065RY	Ref Item:
05/20/2019	NYCE RIU PLAZA TS - THE NEW YORKER MONDAY ARR, ONLY			DBL 4 Nts 1 Rms	
05/20/2019	NYCE ESCORTED TOURS ONLY TIB				2
05/20/2019	THE NEWYORKER MONDAYS ARR. - 4nts NY Package			DBL	2 @ \$845.00 = \$1,690.00
05/21/2019	NYCE BUFFET DINNER AT THE RIU PLAZA TS			DBL 1 Nts 2 Rms	
05/21/2019	NYCE MOMA OR MET - ADULT ADMISSION				2
05/21/2019	NYCE CITY TOUR (THE NEW YORKER ONLY)				2
05/22/2019	NYCE ONE WORLD OBSERVATORY TICKET				2
05/27/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL 1 Nts 1 Rms	@ \$298.75 = \$298.75
05/28/2019	NYCE ESCORTED TOUR ONLY TOB				2
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$2,007.81 Net Bal: \$0.00					

Invoice Amount (net): \$2,007.81      Payments Received: \$2,007.81      Balance Due: \$0.00

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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.  
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YOURTTOO.COM

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**PERFECTSTAY.COM**  
6 rue MÃ    Ânars  
PARIS  
75002 FRANCE

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TEAM-Res: 1100618    EMILIE KABZA    Booked: 03/01/2019    Agent:    Ref#:1086578    Ref Item:  
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!    DBL+1CH 7 Nts 1 Rms    @ \$249.28 = \$1,744.96  
Booking Total: \$1,744.96    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,744.96

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TEAM-Res: 1100772    SANDRA BECKER    Booked: 03/01/2019    Agent:    Ref#:1086615    Ref Item:  
05/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!    DBL 4 Nts 1 Rms    @ \$273.00 = \$1,092.00  
Booking Total: \$1,092.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,092.00

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Invoice Amount (net): \$2,836.96      Payments Received: \$0.00      Balance Due: \$2,836.96

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PERFECTSTAY.COM



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**PRESS TOURS**  
Via Sebenico, 7  
MILANO  
20149 ITALY

TEAM-Res: 1100404	CHRISTIAN SPITALIERI	Booked: 03/01/2019	Agent: XML PRESS2	Ref#:2828689	Ref Item:
09/23/2019	NYCH THE MANH TIMES SQ HTL 1B NON REF RO	DBL 4 Nts 1 Rms	@ \$309.45 =	\$1,237.81	
Booking Total: \$1,360.23   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,360.23					
TEAM-Res: 1100405	CHRISTIAN SPITALIERI	Booked: 03/01/2019	Agent: XML PRESS2	Ref#:2828689	Ref Item:
09/30/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$73.49 =	\$73.49	
Booking Total: \$80.75   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$80.75					
TEAM-Res: 1100406	CHRISTIAN SPITALIERI	Booked: 03/01/2019	Agent: XML PRESS2	Ref#:2828689	Ref Item:
10/01/2019	DTHH STOVEPIPE WELLS RESORT - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$176.26 =	\$176.26	



Booking Total: \$193.69 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$193.69

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TEAM-Res: 1100408 CHRISTIAN SPITALIERI Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828689 Ref Item:  
10/08/2019 LAXH THE HISTORIC MAYFAIR HOTEL - STANDARD 1 BED DBL 3 Nts 1 Rms @ \$158.23 = \$474.68

Booking Total: \$521.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$521.62

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TEAM-Res: 1100430 ENRICO PETTINELLO Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828772 Ref Item:  
06/05/2019 NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING DBL 5 Nts 1 Rms @ \$211.35 = \$1,056.74

Booking Total: \$1,161.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,161.25

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**Invoice Amount (net): \$3,317.54 Payments Received: \$0.00 Balance Due: \$3,317.54**

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PRESS TOURS

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ALL Departments

**PRESTIGIA.COM B2B ONLY**

13 Freeland Park  
Wareham Road  
Lytchett Matravers  
BH16 6FA UNITED KINGDOM

TEAM-Res: 1100669 MILTON ACOSTA Booked: 03/01/2019 Agent: XML PRESTIGB2B Ref#:991504\_1 Ref Item:  
07/04/2019 HLYH THE DIPLOMAT BEACH RESORT-PARTIAL OCEAN VIEW BALCONY QUAD 3 Nts 1 Rms @ \$221.32 = \$663.95  
Booking Total: \$730.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$730.82

Invoice Amount (net): \$730.82 Payments Received: \$0.00 Balance Due: \$730.82

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**Private Bookings LLC.**  
3630 Peachtree Road  
Atlanta GA  
30326 USA

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TEAM-Res: 1100753 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:  
07/03/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$181.27 = \$1,268.90  
Booking Total: \$1,394.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,394.39

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TEAM-Res: 1100757 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:  
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$216.79 = \$1,517.52  
Booking Total: \$1,667.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,667.60

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**Invoice Amount (net): \$3,061.99      Payments Received: \$0.00      Balance Due: \$3,061.99**

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Private Bookings LLC.

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**QUINTO MONDO**  
VIA MAZZINI 1  
CIVITA CASTELLANA VT



05/20/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY		2	
05/20/2019	TEAMTOUR WEST * COMPLETE * - ML	DBL	2	@ \$929.00 = \$1,858.00
05/21/2019	LAXS CITY TOUR 4HR IT/SP MIN 2 PAX		2	
05/22/2019	LAXE TEAMTOUR WEST MULTILINGUAL	DBL	2	
05/27/2019	LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM	DBL	2 Nts	1 Rms @ \$152.73 = \$305.47
Booking Total: \$2,190.03    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,190.03				

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**Invoice Amount (net): \$2,190.03    Payments Received: \$0.00    Balance Due: \$2,190.03**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

REIMATOURS

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**RETEL ,S.A. AGENCIES ONLY**

A58481417

C/XAUDARÃ â 24

Madrid sp

28034 SPAIN

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TEAM-Res: 1100454    ALESSANDRO RAFFONE    Booked: 03/01/2019    Agent: RESTEL XML    Ref#:32382648    Ref Item:  
08/03/2019    MIAH CLINTON HOTEL - BEDROOM KING    DBL 2 Nts 1 Rms    @ \$112.04 = \$224.08  
Booking Total: \$248.98    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$248.98

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TEAM-Res: 1100468    REMI PHILIPPE    Booked: 03/01/2019    Agent: RESTEL XML    Ref#:32383186    Ref Item:  
08/17/2019    PWMH BW MERRY MANOR INN- ROH    QUAD 1 Nts 1 Rms    @ \$186.74 = \$186.74  
Booking Total: \$207.49    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$207.49

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TEAM-Res: 1100713    ANGELO MANCUSO    Booked: 03/01/2019    Agent: RESTEL XML    Ref#:32389400    Ref Item:  
09/08/2019    NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST    DBL 4 Nts 1 Rms    @ \$301.09 = \$1,204.37  
Booking Total: \$1,338.19    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,338.19

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**Invoice Amount (net): \$1,794.66    Payments Received: \$0.00    Balance Due: \$1,794.66**

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**RESTEL ,S.A. B2B**  
A58481417  
C/XAUDARÃ â 24  
MADRID  
28034 SPAIN

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TEAM-Res: 1100700    CALISTRI GABRIELLA    Booked: 03/01/2019    Agent: RESTELB2B XML    Ref#:32389187    Ref Item:  
05/26/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FULL/FULL W/BREAKFAST    TPL 7 Nts 1 Rms    @ \$314.75 = \$2,203.25  
Booking Total: \$2,448.05    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,448.05

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TEAM-Res: 1100735    LANDINI PAOLO FILIPPO    Booked: 03/01/2019    Agent: RESTELB2B XML    Ref#:32389813    Ref Item:  
08/17/2019 YIAH CROWNE PLAZA FALLSVIEW-TRADITONAL    DBL+1CH 1 Nts 1 Rms    @ \$263.02 = \$263.02  
Booking Total: \$292.24    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$292.24

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TEAM-Res: 1100747    MANCIU LARISA CAMELIA    Booked: 03/01/2019    Agent: RESTELB2B XML    Ref#:32390026    Ref Item:  
06/24/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!    DBL 6 Nts 1 Rms    @ \$201.54 = \$1,209.27  
Booking Total: \$1,343.63    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,343.63

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**Invoice Amount (net): \$4,083.92      Payments Received: \$0.00      Balance Due: \$4,083.92**

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RESTEL ,S.A. B2B

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**Riya Holidays Pvt LTD**  
02, Leela Business Park, Andheri Kurla Road  
Andheri (E)  
MUMBAI IN  
400059 INDIA

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TEAM-Res: 1100397 PRIYANSHU RAKESH JAIN Booked: 03/01/2019 Agent: XML RIYA Ref#:208918 Ref Item:  
05/12/2019 NYCH FAIRFIELD PENN STATION-STANDARD KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$319.04 = \$957.12  
Booking Total: \$1,046.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,046.04

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**Invoice Amount (net): \$1,046.04 Payments Received: \$0.00 Balance Due: \$1,046.04**

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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.

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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.

Riya Holidays Pvt LTD

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# 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

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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

## ROCKETMILES

641 W Lake Street, Suite 102,  
Chicago IL  
60661 USA

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TEAM-Res: 1100380 JUSTIN SIMS Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320190600593182 Ref Item:  
01/06/2020 SFOH GALLERIA PARK HOTEL - DELUXE 1 FULL ROOM DBL 3 Nts 1 Rms @ \$167.13 = \$501.38  
Booking Total: \$550.97 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$550.97

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TEAM-Res: 1100783 DANIEL KING Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320192032408877 Ref Item:  
06/12/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 3 Nts 1 Rms @ \$95.92 = \$287.76  
Booking Total: \$316.22 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$316.22

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**Invoice Amount (net): \$867.19 Payments Received: \$0.00 Balance Due: \$867.19**

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ROCKETMILES

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**roomsXML DMCC**  
1625 DMCC Business Centre  
Jewellery & Gemplex 3  
Dubai  
233256 DUBAI  
Tax Payer Number: 100063062200003

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TEAM-Res: 1100811	LORETTA SMITHJOHNSON	Booked: 03/01/2019	Agent: XML ROOMXML	Ref#: Ref Item:
05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS	DBL 3 Nts 1 Rms	@ \$131.84 =	\$395.53
05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS	DBL 3 Nts 1 Rms	@ \$131.84 =	\$395.53
Booking Total: \$873.13		Commission: \$0	Amount Paid: \$0.00	Net Bal: \$873.13

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<b>Invoice Amount (net): \$873.13</b>	<b>Payments Received: \$0.00</b>	<b>Balance Due: \$873.13</b>
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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

ROOMSXML.COM

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ALL Departments

**LA SALIDA TRAVEL SRL**  
Piazza Active Citizenship, SNC  
AVERSA EC  
81031 ITALY  
Tax Payer Number: 03983520614

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TEAM-Res: 1100414 PIETROPAOLO IODICE Booked: 03/01/2019 Agent: CARMINE ESPOSITO Ref#:ANTONIO Ref Item:  
08/07/2019 TEAMTOUR MINI-NIAGARA ML DBL 2 @ \$315.00 = \$630.00  
Booking Total: \$630.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$630.00

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**Invoice Amount (net): \$630.00 Payments Received: \$0.00 Balance Due: \$630.00**

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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.  
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LA SALIDA TRAVEL SRL

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**6TOUR SRL**  
VIA G. BANDINI, 1  
CAMERINO  
62032 ITALY

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TEAM-Res: 1100490 LUC MATTENS Booked: 03/01/2019 Agent: XML SEI Ref#:le903696-1 Ref Item:  
05/18/2019 MIAH THE SETAI-STUDIO SUITE CITY VW DBL 7 Nts 1 Rms @ \$505.97 = \$3,541.77  
Booking Total: \$3,935.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,935.30

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TEAM-Res: 1100516 ACHILLE SALVAGNI Booked: 03/01/2019 Agent: XML SEI Ref#:le903841-1 Ref Item:  
05/12/2019 NYCH THE MARK HOTEL-SUPERIOR COURTYARD KING SGL 6 Nts 1 Rms @ \$639.00 = \$3,834.00  
Booking Total: \$3,834.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,834.00

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TEAM-Res: 1100645 FULVIO LUNARDI Booked: 03/01/2019 Agent: XML SEI Ref#:le904451-1 Ref Item:  
07/14/2019 NEGH - RIU TROP BAY -JUNIOR SUITE OCEAN FRONT SJMB TPL 5 Nts 1 Rms @ \$439.42 = \$2,197.08  
Booking Total: \$2,441.21 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,441.21

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TEAM-Res: 1100725 ALBERTO MIGLIORINI Booked: 03/01/2019 Agent: XML SEI Ref#:le904836-1 Ref Item:  
09/19/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.34 = \$34.34  
Booking Total: \$38.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.16

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**Invoice Amount (net): \$10,248.65 Payments Received: \$0.00 Balance Due: \$10,248.67**

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6TOUR SRL



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ALL Departments

**Methabook DMCC Lic. DMCC129343**  
Mazaya Business Avenue BB2, JLT, PO. BOX 643733  
Dubai DMCC-129343  
UN. ARAB EMIRAT

TEAM-Res: 1100786 PATRICIA AGÃ-Â-Â½ERA PASCUAL Booked: 03/01/2019 Agent: XML NEWSOL Ref#:T3LPQTU9 Ref Item:  
08/01/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL QUAD 5 Nts 1 Rms @ \$192.14 =  
Booking Total: \$1,067.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,067.45

**Invoice Amount (net): \$1,067.44 Payments Received: \$0.00 Balance Due: \$1,067.45**

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Methabook DMCC Lic. DMCC129343



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ALL Departments

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

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

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

TEAM-Res: 1100692    RONALDO MATEUS    Booked: 03/01/2019    Agent: XML TBOIN    Ref#:TBOM0103191728148715    Ref Item:  
07/14/2019    WDW 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

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

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TBO HOLIDAYS



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

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ALL Departments

**Thomas Cook**  
Orlando  
Orlando  
Orlando FL  
USA

TEAM-Res: 1100562    DANIEL SOWDEN    Booked: 03/01/2019    Agent:    Ref#:15596593    Ref Item:  
12/16/2019 NYCH INTERCONTINENTAL TSQ. SUPERIOR 2 BEDS    QUAD 7 Nts 1 Rms    @ \$379.00 = \$2,653.00  
Booking Total: \$2,653.00    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,653.00

TEAM-Res: 1100565    GRACE CHILCOTT    Booked: 03/01/2019    Agent:    Ref#:15596258    Ref Item:  
11/18/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED UF    DBL 3 Nts 1 Rms    @ \$267.61 = \$802.83  
11/18/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED UF    SGL 3 Nts 1 Rms    @ \$267.61 = \$802.83  
Booking Total: \$1,605.66    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$1,605.66

TEAM-Res: 1100567    DARREN RICHARDSON    Booked: 03/01/2019    Agent:    Ref#:15595368    Ref Item:  
02/17/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED UF    DBL 3 Nts 1 Rms    @ \$125.00 = \$375.00

Booking Total: \$375.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$375.00

TEAM-Res: 1100646 SUZANNE IRVING Booked: 03/01/2019 Agent: Ref#:15596087 Ref Item:  
04/26/2020 NYCH SANCTUARY HOTEL NEW YORK QUEEN ROOM 2020 TC DBL 4 Nts 1 Rms @ \$266.00 = \$1,064.00  
Booking Total: \$1,064.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,064.00

**Invoice Amount (net): \$5,697.66 Payments Received: \$0.00 Balance Due: \$5,697.66**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

THOMAS COOK UK CHARTER



**teamamerica**  
Receptive Tour Operator

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**Tektraveler International LLC**

743 New Pines Dr

TEXAS

SPRING US

77373 BRAZIL



TEAM-Res: 1100785 SERGIO LANZOTTI Booked: 03/01/2019 Agent: XML TEK Ref#:010320192041049911 Ref Item:  
07/03/2019 NYCH PARK CENTRAL GRAB&GO BREAKFAST SGL 10 Nts 2 Rms @ \$15.00 = \$300.00  
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL 10 Nts 1 Rms @ \$226.17 = \$2,261.74  
Booking Total: \$2,799.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,799.16

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**Invoice Amount (net): \$2,799.16    Payments Received: \$0.00    Balance Due: \$2,799.16**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

Tektraveler International LLC

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ALL Departments

**TIOGA TOURS BV**

Marconistraat 15

Zwolle

1013 pk NETHERLANDS

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TEAM-Res: 1100497 PETER GUNNINK Booked: 03/01/2019 Agent: XML TITO Ref#:2019011606.1888763 Ref Item:  
10/22/2019 YIAH FALLS HOTEL AND INN - TOWER ROOMS TPL 2 Nts 1 Rms @ \$69.77 = \$139.53

10/22/2019 YIAH FALLS HOTEL AND INN - TOWER ROOMS DBL 2 Nts 1 Rms @ \$59.34 = \$118.68

Booking Total: \$286.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$286.90

TEAM-Res: 1100635 ADRIAAN KEUS Booked: 03/01/2019 Agent: XML TITO Ref#:2018081158.1888526 Ref Item:  
08/31/2019 NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN) DBL 3 Nts 1 Rms @ \$177.80 = \$533.41

Booking Total: \$592.68 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$592.68

**Invoice Amount (net): \$879.58 Payments Received: \$0.00 Balance Due: \$879.58**

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

TIOGA TOURS BV



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**TRANSRUTAS**

CASPE 116, 3 1a

BARCELONA

08013 SPAIN

TEAM-Res: 1100544 JUAN MANUEL JURADO Booked: 03/01/2019 Agent: alicia gil Ref#: Ref Item:

06/24/2019 NYCE THE PAUL HOTEL - PRE AND POST NTS ONLY	DBL 2 Nts 1 Rms	
06/24/2019 NYCE ESCORTED TOURS ONLY TIB		2
06/24/2019 TEAMTOUR EAST * COMPLETE * - ML	DBL	2 @ \$999.00 = \$1,998.00
06/25/2019 NYCS CITY TOUR (REG) ITAL. OR SPANISH		2
06/26/2019 TEAMTOUR EAST ML	DBL	2
06/30/2019 NYCE THE PAUL HOTEL - PRE AND POST NTS ONLY	DBL 1 Nts 1 Rms	
07/01/2019 TEAMTOUR WEST * COMPLETE * - ML	DBL	2 @ \$929.00 = \$1,858.00
07/01/2019 NYCE ESCORTED TOUR ONLY TOB		2
07/01/2019 LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY	DBL 2 Nts 1 Rms	
07/01/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY		2
07/02/2019 LAXS CITY TOUR 4HR IT/SP MIN 2 PAX		2
07/03/2019 LAXE TEAMTOUR WEST MULTILINGUAL	DBL	2
07/08/2019 LASE MINI YOSEMITE & SFO ** EXTENDED **	DBL	2 @ \$779.00 = \$1,558.00
07/12/2019 SFOE ESCORTED TOURS TOB ONLY		2
Booking Total: \$5,414.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$5,414.00		

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**Invoice Amount (net): \$5,414.00      Payments Received: \$0.00      Balance Due: \$5,414.00**

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TRANSRUTAS

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## 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 TRAUk 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

---

TEAM-Res: 1100570 ALICE ROBINSON Booked: 03/01/2019 Agent: XML TRAUk 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 TRAUk 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 TRAUk 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 TRAUk 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 TRAUk 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

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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

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

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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.

TRAVELLANDA

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**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**

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**TRAVELTINO URUGUAY**

calle Paraguay 2141 oficina 40

Montevideo UY

URUGUAY

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TEAM-Res: 1100452 PAULA GONZALEZ Booked: 03/01/2019 Agent: XML TRAVOSP Ref#:588235015 Ref Item:  
06/03/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 2 Nts 1 Rms @ \$34.48 = \$68.96

Booking Total: \$76.63    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$76.63

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TEAM-Res: 1100633    MARKUS TRACHSEL    Booked: 03/01/2019    Agent: XML TRAVOSP    Ref#:588353462    Ref Item:  
07/17/2019    YQBH HOTEL MANOIR VICTORIA    TPL+1CH    3 Nts    1 Rms    @ \$208.98 = \$626.94  
Booking Total: \$696.60    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$696.60

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**Invoice Amount (net): \$773.23    Payments Received: \$0.00    Balance Due: \$773.23**

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TRAVELTINO SPAIN

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CALLE PARAGUAY 2141 OFI 40

Montevideo UY

URUGUAY

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TEAM-Res: 1100501    PAULA RAMON JIMENEZ    Booked: 03/01/2019    Agent: XML TRAVOSPB2C    Ref#:588264751    Ref Item:

08/04/2019 WDW ALL STAR MOVIES - STANDARD PROMO DBL 10 Nts 1 Rms @ \$102.51 = \$1,025.06

Booking Total: \$1,138.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,138.95

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TEAM-Res: 1100742 PASCUAL QUINTANILLA Booked: 03/01/2019 Agent: XML TRAVOSPB2C Ref#:588414852 Ref Item:  
06/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 9 Nts 1 Rms @ \$200.40 = \$1,803.62  
Booking Total: \$2,004.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,004.02

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**Invoice Amount (net): \$3,142.97    Payments Received: \$0.00    Balance Due: \$3,142.97**

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TRAVELTINO SPAIN B2C

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**TREND VIAGENS OPERADORA DE TURISMO S.A**

Headquartered at Rua das Esmeraldas n.º 395

1.º andar, Jardim, Santo André - SP

Sao Paulo SP

01044-000 BRAZIL

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TEAM-Res: 1100540 JOSE LUIS BROCANELI FILHO Booked: 03/01/2019 Agent: XML TREN Ref#:36KZL2~630074 Ref Item:  
07/01/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM TPL+1CH 1 Nts 1 Rms @ \$142.22 = \$142.22  
Booking Total: \$157.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.14

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TEAM-Res: 1100541 JOSE LUIS BROCANELLI FILHO Booked: 03/01/2019 Agent: XML TREN Ref#:2JCVFN~630079 Ref Item:  
07/02/2019 MIAH HOLIDAY INN PORT OF MIAMI - RUN OF HOUSE TPL+1CH 1 Nts 1 Rms @ \$94.01 = \$94.01  
Booking Total: \$103.88 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$103.88

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TEAM-Res: 1100810 ANGELA ROCHA NARCISO Booked: 03/01/2019 Agent: XML TREN Ref#:N3KXR9~630505 Ref Item:  
05/14/2019 PARK CENTRAL HOTEL SOUTH AMERICA 2 BEDS WITH FACILITY FEES INCLUDED TPL 7 Nts 1 Rms @ \$311.47 = \$2,180.29  
Booking Total: \$2,180.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,180.29

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**Invoice Amount (net): \$2,441.31      Payments Received: \$0.00      Balance Due: \$2,441.31**

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**TUI Deutschland XML GmbH**  
Karl-Wiechert-Allee 23  
HANNOVER  
30625 GERMANY

TEAM-Res: 1100451    ECKARD WILLE    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40862303    Ref Item:  
10/15/2019 YGKH HOLIDAY INN KINGSTON WATERFRONT    DBL 1 Nts 1 Rms    @ \$141.77 = \$141.77  
Booking Total: \$157.96    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$157.96

TEAM-Res: 1100498    GEORG SCHUBERTH    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40864590    Ref Item:  
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE    DBL 2 Nts 1 Rms    @ \$72.50 = \$144.99  
Booking Total: \$161.55    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$161.55

TEAM-Res: 1100499    PATRICK URBAN    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40864590    Ref Item:  
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE    DBL 2 Nts 1 Rms    @ \$72.50 = \$144.99  
Booking Total: \$161.55    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$161.55

TEAM-Res: 1100500    RALF PETER PIECHA    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40864590    Ref Item:  
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE    DBL 2 Nts 1 Rms    @ \$72.50 = \$144.99  
Booking Total: \$161.55    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$161.55

TEAM-Res: 1100521    ANETTE IRIS SCHENKE    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40865434    Ref Item:  
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM    DBL 3 Nts 1 Rms    @ \$173.99 = \$521.97  
Booking Total: \$581.58    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$581.58

TEAM-Res: 1100522    JENS SCHENKE    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40865434    Ref Item:  
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM    DBL 3 Nts 1 Rms    @ \$173.99 = \$521.97  
Booking Total: \$581.58    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$581.58

TEAM-Res: 1100537    MARIO LUMETZBERGER    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40866302    Ref Item:  
08/29/2019 YYZH FAIRMONT ROYAL YORK - FAIRMONT ROOM    DBL 1 Nts 1 Rms    @ \$251.32 = \$251.32  
Booking Total: \$280.02    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$280.02

TEAM-Res: 1100590    CLAUDIA COMBECHER-BREIT    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40856930    Ref Item:  
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST    DBL 2 Nts 1 Rms    @ \$150.63 = \$301.26  
Booking Total: \$335.67    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$335.67

TEAM-Res: 1100591    CAROLINE BREIT    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40856930    Ref Item:  
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST    DBL 2 Nts 1 Rms    @ \$150.63 = \$301.26  
Booking Total: \$335.67    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$335.67

TEAM-Res: 1100597    DAGMAR BRILL    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40869476    Ref Item:  
10/07/2019 NCWH MERRILL FARM INN W/BRKFST-ROH    DBL 2 Nts 1 Rms    @ \$140.16 = \$280.32  
Booking Total: \$312.33    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$312.33

TEAM-Res: 1100598    DAGMAR BRILL    Booked: 03/01/2019    Agent: XMLNEW TUIGE    Ref#:243;40869476    Ref Item:  
10/09/2019 KILH SNOWED INN STANDARD QUEEN W/BREAKFAST    DBL 2 Nts 1 Rms    @ \$103.91 = \$207.82  
Booking Total: \$231.56    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$231.56

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TEAM-Res: 1100606 KIRSTEN WOLLNY Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869534 Ref Item:  
08/31/2019 MYRH KINGSTON PLANTATION RESORT -TWO BEDROOM VILLA QUAD 4 Nts 1 Rms @ \$161.10 = \$644.41  
Booking Total: \$718.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$718.00

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TEAM-Res: 1100612 FRANK GUENTER PAUSIN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869772 Ref Item:  
08/09/2019 YVRH PACIFIC GATEWAY HOTEL-DELUXE DBL 1 Nts 1 Rms @ \$144.99 = \$144.99  
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

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TEAM-Res: 1100613 ANDREA SYLVIA BEFFA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:471;40860709 Ref Item:  
09/13/2019 LIHH KOA KEA HOTEL & RESORT - PRTL OCEAN VIEW KING - TUI RESORT FEE INCLUDED DBL 4 Nts 1 Rms @ \$424.50 = \$1738.00  
Booking Total: \$1,891.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,891.93

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TEAM-Res: 1100656 STEFAN BODE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871464 Ref Item:  
08/26/2019 YXYH BW GOLD RUSH INN- STD ROOM DBL 1 Nts 1 Rms @ \$117.60 = \$117.60  
Booking Total: \$131.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.04

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TEAM-Res: 1100663 BERNHARD JOSEF KUBON Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:  
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99  
Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

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TEAM-Res: 1100664 JUERGEN KUTSCHERA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:  
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99  
Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

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TEAM-Res: 1100667 PIERRE GADECEAU Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871970 Ref Item:  
09/06/2019 LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM SGL 1 Nts 1 Rms @ \$118.41 = \$118.41  
Booking Total: \$131.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.93

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TEAM-Res: 1100675 ANDREAS GAEHLE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40872204 Ref Item:  
12/15/2019 JFKH HOLIDAY INN EXPRESS JFK- STANDARD KING W/BRFST DBL 1 Nts 1 Rms @ \$153.05 = \$153.05  
Booking Total: \$170.53 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$170.53

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TEAM-Res: 1100773 MARC LEHMANN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:456;40873276 Ref Item:  
08/14/2019 NYCH REFINERY HOTEL-STUDIO QUEEN QUEEN DBL+1CH 2 Nts 1 Rms @ \$409.20 = \$818.39  
Booking Total: \$911.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$911.86

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**Invoice Amount (net): \$7,676.29      Payments Received: \$0.00      Balance Due: \$7,676.34**

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Colosseum 2  
Enschede  
7521 PT NETHERLANDS

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TEAM-Res: 1100549   H TE WIERIKE   Booked: 03/01/2019   Agent:   Ref#:DBKTRK   Ref Item:  
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED   SGL 4 Nts 1 Rms @ \$187.39 = \$749.56  
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED   SGL 4 Nts 1 Rms @ \$187.39 = \$749.56  
Booking Total: \$1,499.12   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,499.12

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TEAM-Res: 1100559   P WILLEMS   Booked: 03/01/2019   Agent:   Ref#:DBKRLY   Ref Item:  
08/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!   DBL 5 Nts 1 Rms @ \$206.20 = \$1,031.00  
Booking Total: \$1,031.00   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,031.00

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**Invoice Amount (net): \$2,530.12   Payments Received: \$0.00   Balance Due: \$2,530.12**

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**VERATOUR**  
V.LE EROI DI RODI 254  
ROMA  
00128 ITALY

TEAM-Res: 1100439   ANNA CASCONI   Booked: 03/01/2019   Agent: XML VERATOUR   Ref#:2019IL004231   Ref Item:  
06/11/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST   DBL 2 Nts 1 Rms   @ \$275.58 = \$551.16  
06/16/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST   DBL 2 Nts 1 Rms   @ \$275.58 = \$551.16  
Booking Total: \$1,220.05   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,220.05

TEAM-Res: 1100482   GIOVANNI REDI   Booked: 03/01/2019   Agent: Valentina Poma   Ref#:2019IL5421   Ref Item:  
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS   TPL 1 Nts 1 Rms   @ \$259.46 = \$259.46  
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS   QUAD 1 Nts 1 Rms   @ \$282.68 = \$282.68  
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 1 KING CHALETS   DBL 1 Nts 1 Rms   @ \$227.42 = \$227.42  
Booking Total: \$851.76   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$851.76

TEAM-Res: 1100561   MARINA ZOCCA   Booked: 03/01/2019   Agent: XML VERATOUR   Ref#:2019IL005923   Ref Item:  
08/19/2019 PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD 2 FULL BEDS ROOM   TPL 2 Nts 2 Rms   @ \$149.75 = \$599.01  
08/23/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO   TPL 5 Nts 2 Rms   @ \$192.36 = \$1,923.56  
Booking Total: \$2,792.00   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$2,792.00

TEAM-Res: 1100596 MAURIZIO CASCHERA Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL003314 Ref Item:  
06/04/2019 NYCH HUDSON NEW YORK -STANDARD QUEEN NON REFUNDABLE RO DBL 2 Nts 1 Rms @ \$231.13 = \$462.26  
Booking Total: \$511.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$511.63

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TEAM-Res: 1100712 ERMANNINO DINUCCIO Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL006008 Ref Item:  
09/02/2019 BOSH FAIRMONT COPLEY PLAZA- DELUXE KING ROOM DBL 2 Nts 1 Rms @ \$284.13 = \$568.25  
Booking Total: \$628.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$628.94

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**Invoice Amount (net): \$6,004.38 Payments Received: \$0.00 Balance Due: \$6,004.38**

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VERATOUR

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**VERDIS AMERICA SRL**  
VIA ABBAGNANO 17  
SENIGALLIA  
60019 ITALY

TEAM-Res: 1100653    FRANCESCO DI PALMA    Booked: 03/01/2019    Agent: Christian Aguzzi    Ref#:    Ref Item:	
06/22/2019 NYCE RIU PLAZA TIMES SQUARE - THE NEW YORKER ONLY	DBL 4 Nts 1 Rms
06/22/2019 NYCE ESCORTED TOURS ONLY TIB	2
06/22/2019 THE NEWYORKER - SATURDAYS ARR.- 4nts NY Package	DBL 2 @ \$845.00 = \$1,690.00
06/23/2019 NYCE CITY TOUR + BRUNCH (THE NEWYORKER ONLY)	2
06/24/2019 NYCE ONE WORLD OBSERVATORY TICKET	2
06/25/2019 NYCE MOMA OR MET - ADULT ADMISSION	2
06/26/2019 TEAMTOUR MINI-NIAGARA ML	DBL 2 @ \$315.00 = \$630.00
06/28/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL 1 Nts 1 Rms @ \$268.14 = \$268.14
06/29/2019 NYCE ESCORTED TOUR ONLY TOB	2
Booking Total: \$2,611.46    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$2,611.46	

**Invoice Amount (net): \$2,611.46    Payments Received: \$0.00    Balance Due: \$2,611.46**

**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.  
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**VETURIS**  
 Plaza Candelaria 28

2Ã  Âª Planta Of. 286  
Santa Cruz de Teneri  
38003 SPAIN

TEAM-Res: 1100481   LAURAA PROCACCIA   Booked: 03/01/2019   Agent: XML VETU   Ref#:1B1JTZOD   Ref Item:  
07/30/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN   DBL 7 Nts 1 Rms   @ \$155.75 = \$1,090.23  
Booking Total: \$1,211.36   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$1,211.36

Invoice Amount (net): \$1,211.36   Payments Received: \$0.00   Balance Due: \$1,211.36

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

VETURIS



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Receptive Tour Operator  
33 West 46th Street - Third Fl - New York, NY 10036  
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**Reservation Report**   Printed: 05/14/19 17:01  
Reservations Booked From: 03/01/2019   To: 03/01/2019  
ALL Departments

**VIAGGIDEA - ALPITOUR SPA**  
VIA LUGARO, 15  
10126  
TORINO  
10126 ITALY

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TEAM-Res: 1100417 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/19/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 1 Nts 1 Rms @ \$224.72 = \$224.72  
Booking Total: \$248.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.45

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TEAM-Res: 1100419 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/21/2019 CNYH RIVER CANYON LODGE DBL 1 Nts 1 Rms @ \$120.39 = \$120.39  
Booking Total: \$133.10 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$133.10

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TEAM-Res: 1100420 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/24/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$72.23 = \$72.23  
Booking Total: \$79.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$79.86

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TEAM-Res: 1100492 LUCA PENDOLINO Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829104 Ref Item:  
09/11/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.69 = \$34.69  
Booking Total: \$38.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.35

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TEAM-Res: 1100506 DOMENICO RICCIARDI Booked: 03/01/2019 Agent: Monica Confortini Ref#:2829117 Ref Item:  
08/05/2019 LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY DBL 2 Nts 1 Rms  
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2  
08/05/2019 TEAMTOUR WEST \* COMPLETE \* - ML DBL 2 @ \$929.00 = \$1,858.00  
08/06/2019 LAXS CITY TOUR 4HR IT/SP MIN 2 PAX 2  
08/07/2019 LAXE TEAMTOUR WEST MULTILINGUAL DBL 2  
Booking Total: \$1,858.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,858.00

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TEAM-Res: 1100625 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:  
09/19/2019 LAXH LUXE SUNSET BLVD HOTEL - SUPERIOR KING OR 2 FULL SIZE BEDS DBL 4 Nts 1 Rms @ \$200.86 = \$803.43  
Booking Total: \$888.26 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$888.26

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TEAM-Res: 1100626 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:  
09/27/2019 BCNH THE LODGE AT BRYCE CANYON-MOTEL RM DBL 1 Nts 1 Rms @ \$246.03 = \$246.03  
Booking Total: \$272.01 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$272.01

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TEAM-Res: 1100648 VINICIO PUCCI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829589 Ref Item:  
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32  
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32  
Booking Total: \$243.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$243.93

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TEAM-Res: 1100673 GIANLUCA BOTTA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829610 Ref Item:  
07/29/2019 NYCH PARK CENTRAL PREMIER QN/QN ROOM DBL+2CH 5 Nts 1 Rms @ \$231.14 = \$1,155.72  
08/02/2019 NYCH PARK CENTRAL - PREMIER ROOM SUPPL. DBL+2CH 1 Nts 1 Rms @ \$100.00 = \$100.00  
Booking Total: \$1,377.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,377.74

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TEAM-Res: 1100697 GIACOMO COSTANTINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829758 Ref Item:  
08/15/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 7 Nts 1 Rms @ \$226.44 = \$1,585.00  
Booking Total: \$1,752.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,752.43

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TEAM-Res: 1100698 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:



06/11/2019 SANH BAHIA RESORT HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$174.95 = \$174.95

Booking Total: \$193.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$193.42

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TEAM-Res: 1100699 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:

06/14/2019 SFOH UNION SQUARE HOTEL -VIAGGIDEA PROMO ROH ONE BED DBL 3 Nts 1 Rms @ \$205.18 = \$615.55

Booking Total: \$680.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$680.55

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TEAM-Res: 1100719 MARGHERITA CERON Booked: 03/01/2019 Agent: Ref#:2829595 Ref Item:

07/18/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$249.00 = \$1,245.00

Booking Total: \$1,245.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,245.00

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**Invoice Amount (net): \$9,011.10      Payments Received: \$0.00      Balance Due: \$9,011.10**

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VIAGGIDEA - ALPITOUR SPA

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**Reservation Report**

Printed: 05/14/19 17:01

Reservations Booked From: 03/01/2019 To: 03/01/2019

ALL Departments

**VIAGGI SINTESI**  
Via Ercole Bernabei 51  
PALERMO  
90145 ITALY

TEAM-Res: 1100706 ANGELO LAURICELLA Booked: 03/01/2019 Agent: VIAGGISINTESI VIAGGISINTESI Ref#:0301001 Ref Item:  
08/05/2019 NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2! DBL 4 Nts 1 Rms @ \$206.49 = \$825.97  
08/09/2019 MIAH MARSEILLES HOTEL - STANDARD ROOM DBL 1 Nts 1 Rms @ \$150.25 = \$150.25  
Booking Total: \$1,078.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,078.70

TEAM-Res: 1100739 SERGIO COSTA Booked: 03/01/2019 Agent: VIAGGISINTESI VIAGGISINTESI Ref#:0302002 Ref Item:  
07/27/2019 SFOH PARC 55 HOTEL - STANDARD ROOM DBL 3 Nts 1 Rms @ \$309.34 = \$928.01  
Booking Total: \$1,025.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,025.43

**Invoice Amount (net): \$2,104.13      Payments Received: \$0.00      Balance Due: \$2,104.13**

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Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**WELCOMEBEDS GLOBALIA BUSINESS TRAVEL SAU**  
A37064169  
CTRA. ARENAL - LLUCMAJOR KM 21,5  
LLUCMAJOR - BALEARES  
07620 SPAIN

TEAM-Res: 1100733 ISRAEL MONTESGARCIA Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKBC Ref Item:  
06/03/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN DBL 5 Nts 1 Rms @ \$223.25 = \$1,116.26  
Booking Total: \$1,240.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,240.29

TEAM-Res: 1100774 INES MARRACOS Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKM3 Ref Item:  
10/16/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO TPL 8 Nts 1 Rms @ \$182.83 = \$1,462.67  
Booking Total: \$1,625.18 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,625.18

**Invoice Amount (net): \$2,865.47      Payments Received: \$0.00      Balance Due: \$2,865.47**

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**Reservation Report**      Printed: 05/14/19 17:01  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**WORLDIA**  
52 Boulevard de Sebastopol  
PARIS  
75009 FRANCE

TEAM-Res: 1100432    PASCAL SARTHOU    Booked: 03/01/2019    Agent: XML WORLDIFR    Ref#:384327673    Ref Item:  
08/04/2019    PGEH LAKE POWELL RESORT - LAKE VIEW ROOM    QUAD 2 Nts 1 Rms    @ \$303.54 = \$607.08  
Booking Total: \$674.53    Commission: \$0    Amount Paid: \$0.00    Net Bal: \$674.53

**Invoice Amount (net): \$674.53      Payments Received: \$0.00      Balance Due: \$674.53**

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WORLDIA



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**Reservation Report**      Printed: 05/14/19 17:01  
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

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

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

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

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

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

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Yara Tours by Travel Planners

All Agencies Total Gross Bal: \$246,850.33    Total Net Bal: \$228,278.57    Total Paid: \$15,451.57