



teamamerica

Receptive Tour Operator

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

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

Reservation Report Printed: 05/16/19 15:29
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

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

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

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.

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TEK

Tektraveler International LLC

743 New Pines Dr

TEXAS

SPRING, US, 77373, BRAZIL

Res #1100785

Reference

#010320192041049911

Passengers Booked:

1. SERGIO LANZOTTI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!		DBL	10	249.91575	1	\$2,499.16	3716070	Confirmed
2	07/03/2019	NYCH PARK CENTRAL GRAB&GO BREAKFAST		SGL	10	15.00	2	\$300.00		Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 0 days or less prior to travel - 100.00 Percent penalty

Confirmation - Invoice

Total: \$2,799.16

Paid: \$0.00

Balance due: \$2,799.16

Payment Summary

Payment is due on 08-15-2019.

Comments:

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

1100785 / \$2,799.16

Commission rate: 0%

Commission: 0

Net due:
\$2,799.16

Res: 1100785