



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 15:28
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

GASTALDI 1860

Viale Restelli, 5
Milano
20124 ITALY

TEAM-Res: 1100514 TERESA COSOLA Booked: 03/01/2019 Agent: Chiara Minoni Ref#:GAS18212 Ref Item:
08/12/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2
08/12/2019 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

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.

GASTALDI 1860



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: Chiara Minoni
GASTALDI 1860
Viale Restelli, 5
Milano, 20124, ITALY

Res #1100514

Reference
#GAS18212

Passengers Booked:

1. Mrs TERESA COSOLA
2. Mr NICOLA COVIELLO

Item	Date	Service	Time	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	08/12/2019	TEAMPAK WEST Tour				DBL	1399.00	2	\$2,798.00		Confirmed
2	08/12/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	19:10	AS343				2			Confirmed

Item 2 Pick-up location (LAXH): LOS ANGELES GENERIC

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

- ITALIAN ONLY/GENERAL CONDITIONS APPLY
- 8 DAYS / 7 NTS. ARR LAX ON MON/DEP ON WED
- FROM LOS ANGELES AIRPORT MARRIOTT OR SIMILAR
- PLS ADVISE FLT INFO FOR INCLUDED ARRIVAL TRSF CANCELLATION PENALTIES:
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty

Confirmation - Invoice

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

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

- TRSFR AIRPORT TO HOTEL BY AIRPORT SHUTTLE SERVICE
- TEAMAMERICA STAFF AT THE AIPORT WILL GIVE
- INSTRUCTIONS TO PASSENGERS TO TAKE THE SHUTTLE ON
- THEIR OWN **CANCELLATION PENALTIES:**
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty
 - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Total: \$2,798.00	Paid: \$0.00	Balance due: \$2,798.00
Payment Summary		

Payment is due on 09-15-2019.

Comments: honeymooners

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.

1100514 / \$2,798.00		
Commission rate: 0%	Commission: 0	Net due: \$2,798.00
Res: 1100514		