



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

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.
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
Travel Partners World Srl



teamamerica

Receptive Tour Operator

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

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

Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML EQUIT
Travel Partners World Srl
Via Granello 66R/21
VAT N. 02129310997
GENOVA, IT, 16121, ITALY

Res #1100444

Reference
#554999/343387

Passengers Booked:

1. Mrs LISA DALLA COSTA
2. Mr LORIS MICHIELIN

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/09/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	2	348.45	1	\$696.90	ADOOVCG3	Confirmed

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

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$0.00

Paid: \$696.90

Balance due: \$0.00

Confirmation - Invoice

Payment Summary

05/08/2019 Wire Transfer \$696.90 DALLA COSTA/LISA

Payment is due on 04-25-2019.

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.

1100444 / \$0.00

Commission rate: 0%	Commission: 0	Net due: \$0.00
---------------------	---------------	--------------------------------

Res: 1100444