



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 15:30
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

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: VIAGGISINTESI VIAGGISINTESI

VIAGGI SINTESI

Via Ercole Bernabei 51

PALERMO, 90145, ITALY

Res #1100706

Reference

#0301001

Passengers Booked:

1. Mr ANGELO LAURICELLA
2. Mrs EMANUELA DI FEDE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/05/2019	NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2!			DBL	4	228.1686	1	\$912.67	3715929	Confirmed
2	08/09/2019	MIAH MARSEILLES HOTEL - STANDARD ROOM		ENG	DBL	1	166.02225	1	\$166.02	60103483-1	Confirmed

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

- 1 KING w FEE INCLUDED+ BONUS FREE CITY TOUR FOR 2!
- MUST RECONFIRM TOUR - NO REFUND FOR UNUSED TOURS
- MUST STATE LANGUAGE ITALIAN_SPANISH_FRENCH_ENGLISH
- WE WILL ASSIGN DATE OF TOUR FOR 1ST AVAILABLE DATE **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Confirmation - Invoice

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

- RESORT FEE INCLUDED
- CHECK IN: 3PM/CHECK OUT: 11AM
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,078.70	Paid: \$0.00	Balance due: \$1,078.70
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Payment Summary

Payment is due on 09-15-2019.

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.

1100706 / \$1,078.70		
Commission rate: 0%	Commission: 0	Net due:
		\$1,078.70
Res: 1100706		



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: VIAGGISINTESI VIAGGISINTESI

VIAGGI SINTESI

Via Ercole Bernabei 51

PALERMO, 90145, ITALY

Res #1100739

Reference

#0302002

Passengers Booked:

1. Mr SERGIO COSTA
2. Mrs CHIARA MARTINO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/27/2019	SFOH PARC 55 HOTEL - STANDARD ROOM		ENG	DBL	3	341.80945	1	\$1,025.43	3536316185	Confirmed

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

- ROLLAWAY BEDS AVAILABLE IN KING ROOMS ONLY
- SMOKING IS PROHIBITED IN ALL ROOMS & PUBLIC AREAS.
- ONE KING OR TWO DBL BEDS: NOT GUARANTEED CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,025.43

Paid: \$0.00

Balance due: \$1,025.43

Payment Summary

Confirmation - Invoice

Payment is due on 08-31-2019.

Comments:

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

1100739 / \$1,025.43

Commission rate: 0%	Commission: 0	Net due:
		\$1,025.43
Res: 1100739		