



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

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

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

Invoice Amount (net): \$7,379.37 Payments Received: \$7,379.37 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
ALPHA FLIGHT GURU



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AFGUSA

ALPHA FLIGHT GURU

90 BROAD STREET 400

NEW YORK, NY 10004, USA

Res #1100777

Reference

#010320192019015831

Passengers Booked:

1. VLAD MYASNYANKIN

2. LANA MYASNYANKIN

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	03/14/2019	NYCH BACCARAT HOTEL NEW YORK- PRESTIGE SUITE		DBL	6	1229.895	1	\$7,379.37	61761814-1	Confirmed

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

- MAXIMUM OCCUPANCY 2 PERSON (INCLUSIVE OF CHILDREN)
- EARLY DEPARTURE FEE IS 1 NIGHT ROOM AND TAX
- NO SHOW CONDITION IS 100% COST OF THE STAY
- ROLLAWAY BED IS AT AN ADDITIONAL CHARGE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$0.00

Paid: \$7,379.37

Balance due: \$0.00

Payment Summary

Confirmation - Invoice

03/05/2019 Wire Transfer \$7379.37 MYASNYANKIN/VLAD

Payment is due on 02-28-2019.

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.

1100777 / \$0.00

Commission rate: 0%	Commission: 0	Net due: \$0.00
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Res: 1100777