



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

Eden Viaggi S.p.A.
Via degli Abeti, 24 interno 12
PESARO IT
61122 ITALY

TEAM-Res: 1100427 MARINUS CORNELIS OOMS Booked: 03/01/2019 Agent: XML EDEN Ref#:01693451223 Ref Item:
07/15/2019 CNYH HOTEL MOAB DOWNTOWN DBL 2 Nts 1 Rms @ \$166.14 = \$332.27
Booking Total: \$367.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$367.35

TEAM-Res: 1100467 LIVIO VASSALLE Booked: 03/01/2019 Agent: XML EDEN Ref#:01721181009 Ref Item:
05/14/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$254.12 = \$1,778.87
Booking Total: \$1,966.69 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,966.69

TEAM-Res: 1100477 ANNALISA PANARO Booked: 03/01/2019 Agent: Chiara Zampieri Ref#:163127 Ref Item:
06/30/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 4 Nts 1 Rms @ \$207.43 = \$829.74
06/30/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! SGL+1CH 4 Nts 1 Rms @ \$180.07 = \$720.27
Booking Total: \$1,713.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,713.67

TEAM-Res: 1100479 ANTONIO STURNIOLO Booked: 03/01/2019 Agent: XML EDEN Ref#:01722521031 Ref Item:
05/27/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$276.61 = \$829.82
Booking Total: \$917.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.43

TEAM-Res: 1100569 MARIO MARELLI Booked: 03/01/2019 Agent: XML EDEN Ref#:01729691177 Ref Item:
08/21/2019 MIAH BLUE MOON HOTEL - STANDARD QUEEN DBL 1 Nts 1 Rms @ \$132.43 = \$132.43
Booking Total: \$146.41 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$146.41

TEAM-Res: 1100579 LEONARDO TODISCO GRANDE Booked: 03/01/2019 Agent: XML EDEN Ref#:01730431159 Ref Item:

05/29/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.01 = \$73.01

Booking Total: \$80.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$80.72

TEAM-Res: 1100594 MARCO BALDANZA Booked: 03/01/2019 Agent: XML EDEN Ref#:0173244|075 Ref Item:
08/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 5 Nts 1 Rms @ \$204.66 = \$1,023.30

Booking Total: \$1,131.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,131.35

TEAM-Res: 1100622 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|079 Ref Item:
10/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 3 Nts 1 Rms @ \$282.67 = \$848.01

Booking Total: \$937.54 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$937.54

TEAM-Res: 1100623 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|088 Ref Item:
10/18/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 2 Nts 1 Rms @ \$282.67 = \$565.34

Booking Total: \$625.03 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$625.03

Invoice Amount (net): \$7,886.19 Payments Received: \$0.00 Balance Due: \$7,886.19

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.

Eden Viaggi S.p.A.



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 EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100427

Reference

#01693451223

Passengers Booked:

1. MARINUS CORNELIS OOMS
2. CHRISTINE THERESEE BALLIGAND

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/15/2019	CNYH HOTEL MOAB DOWNTOWN	ITA	DBL	2	183.676815	1	\$367.35	51253	Confirmed

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

• **FORMERLY RAMADA MOAB DOWNTOWN CANCELLATION PENALTIES:**

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

Total: \$367.35

Paid: \$0.00

Balance due: \$367.35

Payment Summary

Payment is due on 08-15-2019.

Confirmation - Invoice

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.

1100427 / \$367.35

Commission rate: 0%	Commission: 0	Net due: \$367.35
Res: 1100427		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100467

Reference

#0172118I009

Passengers Booked:

1. LIVIO VASSALLE
2. PERLA MONCIATTI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/14/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	7	280.95579	1	\$1,966.69	3715578	Confirmed

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- 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

Total: \$1,966.69

Paid: \$0.00

Balance due: \$1,966.69

Confirmation - Invoice

Payment Summary

Payment is due on 07-01-2019.

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.

1100467 / \$1,966.69		
Commission rate: 0%	Commission: 0	Net due: \$1,966.69
Res: 1100467		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: Chiara Zampieri

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100477

Reference

#163127

Passengers Booked:

1. Mrs ANNALISA PANARO
2. Mrs DILETTA MORICI
3. Mrs CATUSCIA CAPPELLONI
4. - SILVIA NOCERA
5. - RICCARDO NOCERA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/30/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! PANARO/ANNALISA MORICI/DILETTA		SGL+1CH	4	199.08045	1	\$796.32	3715581	Confirmed
2	06/30/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! CAPPELLONI/CATUSCIA NOCERA/SILVIA NOCERA/RICCARDO		DBL+1CH	4	229.335975	1	\$917.34	3715582	Confirmed

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- 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

Information for Item 2: (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

Total: \$1,713.67	Paid: \$0.00	Balance due: \$1,713.67
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Payment Summary

Payment is due on 07-31-2019.

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.

1100477 / \$1,713.67		
Commission rate: 0%	Commission: 0	Net due:
		\$1,713.67
Res: 1100477		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100479

Reference

#01722521031

Passengers Booked:

1. ANTONIO STURNIOLO
2. ELISABETTA MARIA LAFATA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/27/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST		ITA	DBL	3	305.81145	1	\$917.43	ADOOVCGJ	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: \$917.43

Paid: \$0.00

Balance due: \$917.43

Confirmation - Invoice

Payment Summary

Payment is due on 07-01-2019.

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.

1100479 / \$917.43

Commission rate: 0%

Commission: 0

Net
due:
\$917.43

Res: 1100479



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100569

Reference

#0172969|177

Passengers Booked:

1. MARIO MARELLI

2. ROBERTA ROSSI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/21/2019	MIAH BLUE MOON HOTEL - STANDARD QUEEN		DBL	1	146.411415	1	\$146.41	95995747	Confirmed

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

- COMPLIMENTARY WIFI-ONE BED ONLY
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- \$22.80 RESORT FEE P/D PAYABLE DIRECTLY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$146.41

Paid: \$0.00

Balance due: \$146.41

Payment Summary

Confirmation - Invoice

Payment is due on 10-01-2019.

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.

1100569 / \$146.41

Commission rate: 0%

Commission: 0

**Net
due:
\$146.41**

Res: 1100569



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100579

Reference

#01730431159

Passengers Booked:

1. LEONARDO TODISCO GRANDE
2. REBECCA LUMACHI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/29/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	1	80.71758	1	\$80.72	22334144	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$80.72

Paid: \$0.00

Balance due: \$80.72

Payment Summary

Confirmation - Invoice

13

Payment is due on 07-01-2019.

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.

1100579 / \$80.72

Commission rate: 0%

Commission: 0

**Net
due:
\$80.72**

Res: 1100579



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100594

Reference

#0173244|075

Passengers Booked:

1. MARCO BALDANZA
2. SAMANTHA ALBERTAZZI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/14/2019	NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE		DBL	5	226.26972	1	\$1,131.35	637791235	Confirmed

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

- EMPIRE QUEEN ROOM WITH ONE QUEEN SIZE BED
- COMPLIMENTARY WIFI- NO ROLLAWAY BEDS
- BREAKFAST FOR 2 INCLUDED!
- EXTRA PERSON IS \$12.95+tax PP/PD PAID DIRECT CANCELLATION PENALTIES:
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$1,131.35

Paid: \$0.00

Balance due: \$1,131.35

Confirmation - Invoice

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.

1100594 / \$1,131.35		
Commission rate: 0%	Commission: 0	Net due: \$1,131.35
Res: 1100594		



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100622

Reference

#01514221079

Passengers Booked:

1. STEFANO SIMONTI
2. DENIS FELICI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/14/2019	NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE		DBL	3	312.513795	1	\$937.54	637792774	Confirmed

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

- EMPIRE QUEEN ROOM WITH ONE QUEEN SIZE BED
- COMPLIMENTARY WIFI- NO ROLLAWAY BEDS
- BREAKFAST FOR 2 INCLUDED!
- EXTRA PERSON IS \$12.95+tax PP/PD PAID DIRECT CANCELLATION PENALTIES:
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$937.54

Paid: \$0.00

Balance due: \$937.54

Confirmation - Invoice

Payment Summary

Payment is due on 12-01-2019.

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.

1100622 / \$937.54

Commission rate: 0%

Commission: 0

Net
due:
\$937.54

Res: 1100622



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EDEN

Eden Viaggi S.p.A.

Via degli Abeti, 24 interno 12

PESARO, IT, 61122, ITALY

Res #1100623

Reference

#01514221088

Passengers Booked:

1. STEFANO SIMONTI

2. DENIS FELICI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/18/2019	NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE		DBL	2	312.513795	1	\$625.03	637796164	Confirmed

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

- EMPIRE QUEEN ROOM WITH ONE QUEEN SIZE BED
- COMPLIMENTARY WIFI- NO ROLLAWAY BEDS
- BREAKFAST FOR 2 INCLUDED!
- EXTRA PERSON IS \$12.95+tax PP/PD PAID DIRECT CANCELLATION PENALTIES:
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$625.03

Paid: \$0.00

Balance due: \$625.03

Confirmation - Invoice

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Payment Summary

Payment is due on 12-01-2019.

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.

1100623 / \$625.03

Commission rate: 0%

Commission: 0

Net
due:
\$625.03

Res: 1100623