



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 15:29
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

World 2 Meet, S.L.U. (API LATAM)
Gremi Cirurgians 48, 3^a planta
Pol^{igono}. Son Rossinyol, CIF: B-62880992
Palma de Mallorca
07009 MEXICO

TEAM-Res: 1100762 LEONILDO FRAQUETA JUNIOR Booked: 03/01/2019 Agent: XML NTLATAM Ref#:8ZG262 Ref Item:
07/09/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 2 DOUBLES TPL 3 Nts 1 Rms @ \$130.31 = \$390.94
Booking Total: \$434.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$434.38

Invoice Amount (net): \$434.38 Payments Received: \$0.00 Balance Due: \$434.38

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: XML NTLATAM

World 2 Meet, S.L.U. (API LATAM)

Gremi Cirurgians 48, 3^a planta

Polígono. Son Rossinyol, CIF:

Palma de Mallorca, 07009, MEXICO

Res #1100762

Reference

#8ZG262

Passengers Booked:

1. LEONILDO FRAQUETA JUNIOR
2. ELAINE FRAQUETA
3. LUCAS SANTOS

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/09/2019	MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 2 DOUBLES	ENG	TPL	3	144.792	1	\$434.38	97073913	Confirmed

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

- CHECK IN 4:00PM/CHECK OUT 12:00PM
- KING OR DBL BED ON REQUEST BASIS & NOT GUARANTEED
- SURCHARGE FOR DBL/DBL ROOM APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$434.38

Paid: \$0.00

Balance due: \$434.38

Confirmation - Invoice

Payment Summary

Payment is due on 08-15-2019.

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.

1100762 / \$434.38

Commission rate: 0%

Commission: 0

Net
due:
\$434.38

Res: 1100762