



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

ARES VIAGGI
Via Rodolfo REDI 5
BARI IT
70124 ITALY

TEAM-Res: 1100602 CARLO ANGIULLI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7889 Ref Item:
08/29/2019 MCOH FAIRFIELD INN & SUITES BY MARRIOTT ORLANDO LBV-RUN OF HOUSE W/BRKF DBL+1CH 3 Nts 1 Rms @ \$77.08 = \$
Booking Total: \$256.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$256.93

TEAM-Res: 1100651 PIETRO BORRACCI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8738 Ref Item:
11/19/2019 NYCH DOUBLETREE TIMES SQUARE WEST- STANDARD ONE KING ROOM DBL 1 Nts 1 Rms @ \$261.56 = \$261.56
11/27/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$158.38 = \$158.38
12/03/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$159.18 = \$159.18
Booking Total: \$643.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$643.46

TEAM-Res: 1100691 GIUSEPPE DIPALMA Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8562 Ref Item:
07/30/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 6 Nts 1 Rms @ \$226.60 = \$1,3
Booking Total: \$1,510.65 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,510.65

TEAM-Res: 1100703 ANDREA LATTANZIO Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7786 Ref Item:
08/10/2019 SFOH PARK CENTRAL SFO - RUN OF HOUSE - REFUNDABLE DBL 2 Nts 1 Rms @ \$214.54 = \$429.09
08/16/2019 BCNH BRYCE VIEW LODGE DBL 1 Nts 1 Rms @ \$75.49 = \$75.49
08/18/2019 LAXH HILTON LOS ANGELES AIRPORT - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$145.81 = \$291.62
Booking Total: \$884.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$884.66

Invoice Amount (net): \$3,295.70 Payments Received: \$0.00 Balance Due: \$3,295.70

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.

ARES VIAGGI



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: SUSANNA LORUSSO

ARES VIAGGI

Via Rodolfo REDI 5

BARI, IT, 70124, ITALY

Res #1100602

Reference

#B9 7889

Passengers Booked:

1. Mr. CARLO ANGIULLI
2. Mrs GIOVANNA DADAMO
3. - ADRIANA ANGIULLI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/29/2019	MCOH FAIRFIELD INN & SUITES BY MARRIOTT ORLANDO LBV-RUN OF HOUSE W/BRKF		DBL+1CH	3	85.644	1	\$256.93	98994990	Confirmed

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

- FREE TRANSPORTATION TO WDW PARKS, PREMIUM OULET
- MALL. COMPLIMENTARY WIFI. NO ROLL-AWAY BEDS
- CHECK IN 3PM/CHECK OUT NOON
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$256.93

Paid: \$0.00

Balance due: \$256.93

Confirmation - Invoice

Payment Summary

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.

1100602 / \$256.93

Commission rate: 0%

Commission: 0

Net
due:
\$256.93

Res: 1100602



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: SUSANNA LORUSSO

ARES VIAGGI

Via Rodolfo REDI 5

BARI, IT, 70124, ITALY

Res #1100651

Reference

#B9 8738

Passengers Booked:

1. Mr. PIETRO BORRACCI

2. Mrs DANIELA DIFINO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/19/2019	NYCH DOUBLETREE TIMES SQUARE WEST-STANDARD ONE KING ROOM		ENG	DBL	1	290.619	1	\$290.62	53769997	Confirmed
2	11/27/2019	MIAH GALE SOUTH BEACH - SIGNATURE QUEEN			DBL	1	175.977	1	\$175.98	3534400686	Confirmed
3	12/03/2019	MIAH GALE SOUTH BEACH - SIGNATURE QUEEN			DBL	1	176.868	1	\$176.87	3536445729	Confirmed

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

- STANDARD ROOM WITH ONE KING BED
- EARLY CHECK OUT FEE IS CHARGED TO GUESTS FOLIO
- AND ITS GREATER THAN 1 NIGHTS+ TAX STAY

Confirmation - Invoice

- **HOTEL DOES NOT PROVIDE ROLLAWAY BEDS CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

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

- \$36.48 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- **CHECK IN: 4PM/CHECK OUT 12PM CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Information for Item 3: (flight times are subject to schedule changes)

- \$36.48 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- **CHECK IN: 4PM/CHECK OUT 12PM CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$643.46	Paid: \$0.00	Balance due: \$643.46
Payment Summary		

Payment is due on 01-31-2019.

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.

1100651 / \$643.46		Net
Commission rate: 0%	Commission: 0	due:
		\$643.46
Res: 1100651		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: SUSANNA LORUSSO

ARES VIAGGI

Via Rodolfo REDI 5

BARI, IT, 70124, ITALY

Res #1100691

Reference

#B9 8562

Passengers Booked:

1. Mr. GIUSEPPE DIPALMA
2. Mrs SEBASTIANA GURCIULLO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/30/2019	NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED		ENG	DBL	6	251.775	1	\$1,510.65	204906	Confirmed

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

- SUPERIOR QUEEN ROOM
- FACILITY FEE OF \$21.72 PR/PD INCLUDED IN RATES
- FEE INCLUDES CONTINENTAL BREAKFAST BUFFET
- WI-FI FOR UNLIMITED DEVICES. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$1,510.65

Paid: \$0.00

Balance due: \$1,510.65

Confirmation - Invoice

Payment Summary

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.

1100691 / \$1,510.65		
Commission rate: 0%	Commission: 0	Net due: \$1,510.65
Res: 1100691		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: SUSANNA LORUSSO

ARES VIAGGI

Via Rodolfo REDI 5

BARI, IT, 70124, ITALY

Res #1100703

Reference

#B9 7786

Passengers Booked:

1. Mr. ANDREA LATTANZIO
2. Mrs GRETA LAURA ADDARIO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/10/2019	SFOH PARK CENTRAL SFO - RUN OF HOUSE - REFUNDABLE		ENG	DBL	2	238.383	1	\$476.77	70713676	Confirmed
2	08/16/2019	BCNH BRYCE VIEW LODGE		ENG	DBL	1	83.88	1	\$83.88	699936	Confirmed
3	08/18/2019	LAXH HILTON LOS ANGELES AIRPORT - RUN OF HOUSE			DBL	2	162.009	1	\$324.02	3539539261	Confirmed

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

- HOTEL CLOSED NOV-MAR EVERY YEAR
- ROLLAWAY BEDS AND CRIBS NOT AVAILABLE
- CONTINENTAL BREAKFAST INCLUDED INTO
- THE ROOM RATE **CANCELLATION PENALTIES:**

Confirmation - Invoice

- ◆ 2 days or less prior to travel - 1 Nights penalty

Information for Item 3: (flight times are subject to schedule changes)

- 2 BEDS IS ON A REQUEST BASIS. NON SMOKING HOTEL
- BED TYPE IS NOT GUARANTEED. ADDITIONAL CHARGE FOR
- ROLLAWAY BED \$35+TAX PER NIGHT
- UNTIL 6/3/18 FRONT DRIVE & EXTERIOR RENOVATIONS **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$884.66	Paid: \$0.00	Balance due: \$884.66
Payment Summary		

Payment is due on 10-01-2019.

Comments:

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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.

1100703 / \$884.66		
Commission rate: 0%	Commission: 0	Net due: \$884.66
Res: 1100703		