



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

MARCELLETTI TOUR OPERATOR SRL

VIA DEI SETTE METRI 5

ROMA IT

000118 ITALY

TEAM-Res: 1100425	LORENZO LAMPIGNANO	Booked: 03/01/2019	Agent: Marcelletti ufficio	Ref#:81676lz	Ref Item:
06/10/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY		2		
06/10/2019	TEAMPAK WEST Tour		DBL 2 @ \$1399.00 =	\$2,798.00	
06/17/2019	LASE MINI YOSEMITE & SFO		DBL 2 @ \$589.00 =	\$1,178.00	
06/20/2019	SFOE ESCORTED TOURS TOB ONLY		2		
Booking Total: \$3,976.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,976.00					

Invoice Amount (net): \$3,976.00 Payments Received: \$0.00 Balance Due: \$3,976.00

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

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: Marcelletti ufficio

MARCELLETTI TOUR OPERATOR SRL

VIA DEI SETTE METRI 5

ROMA, IT, 000118, ITALY

Res #1100425

Reference

#816761z

Passengers Booked:

1. Mr LORENZO LAMPIGNANO
2. Mrs MARIA CONCETTA VALLA

Item	Date	Service	Time	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	06/10/2019	TEAMPAK WEST Tour				DBL	1399.00	2	\$2,798.00		Confirmed
2	06/10/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	16:20	UA9730				2			Confirmed
3	06/17/2019	LASE MINI YOSEMITE & SFO				DBL	589.00	2	\$1,178.00		Confirmed
4	06/20/2019	SFOE ESCORTED TOURS TOB ONLY	13:55	UA194				2			Confirmed

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

- ITALIAN ONLY/GENERAL CONDITIONS APPLY
- 8 DAYS / 7 NTS. ARR LAX ON MON/DEP ON WED
- FROM LOS ANGELES AIRPORT MARRIOTT OR SIMILAR
- PLS ADVISE FLT INFO FOR INCLUDED ARRIVAL TRSF **CANCELLATION PENALTIES:**

Confirmation - Invoice

- ◆ 34 days or less prior to travel - 20.00 Percent penalty
- ◆ 21 days or less prior to travel - 50.00 Percent penalty
- ◆ 14 days or less prior to travel - 100.00 Percent penalty

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

- TRSFR AIRPORT TO HOTEL BY AIRPORT SHUTTLE SERVICE
- TEAMAMERICA STAFF AT THE AIPORT WILL GIVE
- INSTRUCTIONS TO PASSENGERS TO TAKE THE SHUTTLE ON
- THEIR OWN **CANCELLATION PENALTIES:**
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty
 - ◆ 14 days or less prior to travel - 100.00 Percent penalty

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

- TOUR IS IN ITALIAN/SPANISH/PORTOGUESE
- 3 NTS TOUR - BREAKFASTS INCLUDED.
- PICK UP ON MONDAYS AT MGM AND LUXOR HTL AT
- APPROX 8.30AM. END IN SFO. GENERAL CONDITIONS APPL **CANCELLATION PENALTIES:**
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty
 - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Information for Item 4: (flight times are subject to schedule changes)

- TRANSFER OUT FROM HOTEL TO SFO AIRPORT BY
- SHUTTLE SEAT IN COACH
- PLS ADVISE FLIGHT INFO

Total: \$3,976.00	Paid: \$0.00	Balance due: \$3,976.00
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Payment Summary

Payment is due on 05-27-2019.

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.

1100425 / \$3,976.00		
Commission rate: 0%	Commission: 0	Net due:
		\$3,976.00
Res: 1100425		