



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

TUI SPAIN
MESENA, 22 - 2^ª - 2^ª DCHA
MADRID
28043 SPAIN

TEAM-Res: 1100448 DAVID TROMPETA FERNANDEZ Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321621 Ref Item:
07/15/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 1 Nts 1 Rms @ \$165.13 = \$165.13
07/17/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 4 Nts 1 Rms @ \$165.13 = \$660.52
Booking Total: \$919.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$919.94

TEAM-Res: 1100509 RAFAEL FERNANDEZ ALMAZAN Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321659 Ref Item:
07/15/2019 SFOH EXECUTIVE HOTEL VINTAGE COURT-1 BED DBL 2 Nts 1 Rms @ \$255.35 = \$510.69
Booking Total: \$569.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$569.02

TEAM-Res: 1100714 ORIOL MURILLO Booked: 03/01/2019 Agent: LORENA PEREZ Ref#:AT 321747 Ref Item:
07/10/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RM UF DBL+2CH 5 Nts 1 Rms @ \$236.66 = \$1,183.29
Booking Total: \$1,318.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,318.43

TEAM-Res: 1100730 ALEJANDRO GUINON GARCIA Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321910 Ref Item:
07/22/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 8 Nts 1 Rms @ \$231.99 = \$1,855.84
Booking Total: \$2,067.84 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,067.84

Invoice Amount (net): \$4,875.22 Payments Received: \$0.00 Balance Due: \$4,875.23

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.

TUI SPAIN



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: DINA RODRIGUEZ
TUI SPAIN
MESENA, 22 - 2^a DCHA
MADRID, 28043, SPAIN

Res #1100448

Reference
#AT
321621

Passengers Booked:

1. Mr DAVID TROMPETA FERNANDEZ
2. Mrs SUSANA RAPOSO BROX

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/15/2019	NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)		ENG	DBL	1	183.9875	1	\$183.99	3678749	Confirmed
2	07/17/2019	NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)		ENG	DBL	4	183.9875	1	\$735.95	3678750	Confirmed

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

- STANDARD 1 QUEEN
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY, FREE WI-FI IN LOBBY
- ROOMS WITH TWO BEDS NOT AVAILABLE. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

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

- STANDARD 1 QUEEN
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY, FREE WI-FI IN LOBBY
- ROOMS WITH TWO BEDS NOT AVAILABLE. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$919.94	Paid: \$0.00	Balance due: \$919.94
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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.

1100448 / \$919.94

Commission rate: 0% Commission: 0 **due: \$919.94**

Res: 1100448



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: DINA RODRIGUEZ

TUI SPAIN

MESENA, 22 - 2^ª - 2^ª DCHA

MADRID, 28043, SPAIN

Res #1100509

Reference

#AT

321659

Passengers Booked:

1. Mr RAFAEL FERNANDEZ ALMAZAN
2. Mrs MARIA REYES AMIGO FERNANDEZ

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/15/2019	SFOH EXECUTIVE HOTEL VINTAGE COURT-1 BED		DBL	2	284.5075	1	\$569.02	77963	Confirmed

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

- NON-SMOKING HTL. NEW RESORT FEE \$9+TX PAID LOCALLY
- INCLUDES CONT. BKFAST FOR 2 TPL&QUAD +\$20 P/P/MEAL
- ONE CHILD 12 YEARS OLD AND UNDER STAY FREE
- TWO CHILDREN ARE COUNT AS ONE ADULT PERSON **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$569.02

Paid: \$0.00

Balance due: \$569.02

Payment Summary

Confirmation - Invoice

Payment is due on 08-15-2019.

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.

1100509 / \$569.02

Commission rate: 0%

Commission: 0

**Net
due:
\$569.02**

Res: 1100509



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: LORENA PEREZ
TUI SPAIN
MESENA, 22 - 2^ª - 2^ª DCHA
MADRID, 28043, SPAIN

Res #1100714

Reference
#AT
321747

Passengers Booked:

1. Mr. ORIOL MURILLO
2. Mrs ANNA MARIA IBANEZ
3. - AINA MURILLO
4. - POL MURILLO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/10/2019	NYCH THE MANH. AT TIMES SQ HTL FAM RM UF		ENG	DBL+2CH	5	263.6855	1	\$1,318.43	6984146	Confirmed

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

- STANDARD ROOM 2 BEDS URBAN FEE INCLUDED
- URBAN FEE OF \$20+ PER ROOM/PER DAY INCLUDED
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI-WATER-LUGGAGE STOR. UNTIL 11:00PM ON DEP DATE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$1,318.43

Paid: \$0.00

Balance due: \$1,318.43

Payment Summary

Payment is due on 08-15-2019.

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1100714 / \$1,318.43

Commission rate: 0%

Commission: 0

Net due:
\$1,318.43

Res: 1100714



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: DINA RODRIGUEZ

TUI SPAIN

MESENA, 22 - 2ª - 2º DCHA

MADRID, 28043, SPAIN

Res #1100730

Reference

#AT

321910

Passengers Booked:

1. Mr ALEJANDRO GUINON GARCIA
2. Mrs RAQUEL ESCOBAR GARCIA
3. Mrs RODRIGO GUINON ESCOBAR

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/22/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!		DBL+1CH	8	258.48	1	\$2,067.84	3715930	Confirmed

Information for Item 1: (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

Confirmation - Invoice

Total: \$2,067.84

Paid: \$0.00

Balance due: \$2,067.84

Payment Summary

Payment is due on 08-31-2019.

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1100730 / \$2,067.84

Commission rate: 0%

Commission: 0

Net due:
\$2,067.84

Res: 1100730