



**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

**DESTINATIONS OF THE WORLD**

DESTINATIONS OF THE WORLD BUILDING  
PORT SAEED DISTRICT, DEIRA, PO 19950  
DUBAI  
UN. ARAB EMIRAT

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TEAM-Res: 1100765 DARWIN VICENTINI Booked: 03/01/2019 Agent: XML DOTW Ref#:194355625 Ref Item:  
07/14/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM QUAD 2 Nts 1 Rms @ \$140.65 = \$281.30  
Booking Total: \$312.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$312.55

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**Invoice Amount (net): \$312.55 Payments Received: \$0.00 Balance Due: \$312.55**

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**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.

DESTINATIONS OF THE WORLD

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML DOTW

DESTINATIONS OF THE WORLD

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PORT SAEED DISTRICT, DEIRA, PO

DUBAI, UN. ARAB EMIRAT

Res #1100765

Reference

#194355625

Passengers Booked:

1. Mr DARWIN VICENTINI
2. Mr SILEI VICENTINI
3. Mr CAROLINE VICENTINI
4. Mr FELIPE VICENTINI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/14/2019	EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM		QUAD	2	156.276	1	\$312.55	96883531	Confirmed

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

- KING OR QUEEN/QUEEN ON REQUEST
- CHECK IN: 4PM/CHECK OUT: 11AM
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- \$24.95OPTIONAL DAILY RESORT FEE PAYABLE DIRECTLY. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$312.55

Paid: \$0.00

Balance due: \$312.55

Payment Summary

Payment is due on 08-15-2019.

Comments:

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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.

1100765 / \$312.55

Commission rate: 0%

Commission: 0

Net  
due:  
\$312.55

Res: 1100765