



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

QUINTO MONDO
VIA MAZZINI 1
CIVITA CASTELLANA VT
01033 ITALY

TEAM-Res: 1100560	FRANCESCO PAOLO D AMORE	Booked: 03/01/2019	Agent: barbara palamides	Ref#:MK2019IC1028	Ref Item:
06/17/2019	NYCT TRSFR IN-SEAT ON COACH MIN 2PAX			2 @ \$41.00 =	\$82.00
06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2!		DBL 5 Nts 1 Rms @ \$277.10 =		\$1,385.49
06/22/2019	NYCT TRANSFER OUT PRV SEDAN - 1/3 PAX		1 @ \$113.00 =		\$113.00
06/27/2019	SFOH PARC 55 HOTEL - STANDARD ROOM		DBL 2 Nts 1 Rms @ \$270.54 =		\$541.08
Booking Total: \$2,312.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,312.12					

Invoice Amount (net): \$2,312.11 Payments Received: \$0.00 Balance Due: \$2,312.12

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

QUINTO MONDO



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: barbara palamides

QUINTO MONDO

VIA MAZZINI 1

CIVITA CASTELLANA VT, 01033, ITALY

Res #1100560

Reference

#MK2019IC1028

Passengers Booked:

1. Mr FRANCESCO PAOLO D AMORE
2. Mrs MARIA SIMONA SANTOMAURO

Item	Date	Service	Time	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2!				DBL	5	304.5042	1	\$1,522.52	3715889	Confirmed
2	06/17/2019	NYCT TRSFR IN-SEAT ON COACH MIN 2PAX	13:15	DL7476	JFK			41.00	2	\$82.00	405067	Confirmed
3	06/22/2019	NYCT TRANSFER OUT PRV SEDAN - 1/3 PAX	08:00	AA1	JFK			113.00	1	\$113.00	405067	Confirmed
4	06/27/2019	SFOH PARC 55 HOTEL - STANDARD ROOM			ENG	DBL	2	297.297	1	\$594.59	3533287547	Confirmed

Item 2 Pick-up location (NYCPCT): NYC PARK CENTRAL - 870 7 th avenue

Item 3 Pick-up location (NYCPCT): NYC PARK CENTRAL - 870 7 th avenue

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

Confirmation - Invoice

- 1 KING w FEE INCLUDED+ BONUS FREE CITY TOUR FOR 2!
- MUST RECONFIRM TOUR - NO REFUND FOR UNUSED TOURS
- MUST STATE LANGUAGE ITALIAN_SPANISH_FRENCH_ENGLISH
- WE WILL ASSIGN DATE OF TOUR FOR 1ST AVAILABLE DATE **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

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

- flights landing btwn 10pm & 6am must be
- BKD AS PVT TRFS. FEE XTRF BEFORE 9AM ON
- P/UP TIME /Flight # /M1 MIN. 2 PAX
- SEE PRODUCT DESCRIPTION FOR MORE DETAILS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

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

- EMERGENCY LINE 1877 865 2868 BEFORE LVING AIRPORT
- NO REFUNDS FOR TRANSFERS NOT TAKEN
- 40% SUPPLEMENT DEC 25 & JAN 1 BFORE 9AM ARRIVALS
- DEC 24, 31 AFTER 7:00PM **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

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

- ROLLAWAY BEDS AVAILABLE IN KING ROOMS ONLY
- SMOKING IS PROHIBITED IN ALL ROOMS &
- PUBLIC AREAS.
- ONE KING OR TWO DBL BEDS: NOT GUARANTEED **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$2,312.12

Paid: \$0.00

Balance due: \$2,312.12

Payment Summary

Payment is due on 06-03-2019.

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.

1100560 / \$2,312.12

Commission rate: 0%

Commission: 0

Net due:
\$2,312.12

Res: 1100560