



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

AMERICAN EXECUTIVE ARGENTINA

ESMERALDA 740 PISO 10 OF
1003/4 C1007ABH
BUENOS AIRES, ARGENT
ARGENTINA

TEAM-Res: 1100809 DEBRA MURPHY Booked: 03/01/2019 Agent: XML AEINT Ref#:35G6WW~570747 Ref Item:
06/21/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING SGL 1 Nts 1 Rms @ \$109.86 = \$109.86
Booking Total: \$122.07 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$122.07

Invoice Amount (net): \$122.07 Payments Received: \$0.00 Balance Due: \$122.07

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.

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AEINT

AMERICAN EXECUTIVE ARGENTINA

ESMERALDA 740 PISO 10 OF

1003/4 C1007ABH

BUENOS AIRES, ARGENT, ARGENTINA

Res #1100809

Reference

#35G6WW~570747

Passengers Booked:

1. DEBRA MURPHY

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/21/2019	MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING	ENG	SGL	1	122.067	1	\$122.07	97068270	Confirmed

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

- CHECK IN 4:00PM/CHECK OUT 12:00PM
- ROLLAWAYS AVAILABLE AT ADDITIONAL CHARGE
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$122.07

Paid: \$0.00

Balance due: \$122.07

Payment Summary

Confirmation - Invoice

Payment is due on 07-31-2019.

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.

1100809 / \$122.07

Commission rate: 0%	Commission: 0	Net due: \$122.07
Res: 1100809		