



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

LOGAN

Cerrito 520 Bs As Argentina
BUENOS AIRES AR
ARGENTINA

TEAM-Res: 1100780 GIOACCHINO BOLOGNA Booked: 03/01/2019 Agent: JESICA GONZALEZ Ref#:124828 Ref Item:
06/18/2019 NYCH BELVEDERE HOTEL-DELUXE ONE BED KING ROOM DBL 3 Nts 1 Rms @ \$246.99 = \$740.96
Booking Total: \$823.28 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$823.28

Invoice Amount (net): \$823.28 Payments Received: \$0.00 Balance Due: \$823.28

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.

LOGAN



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: JESICA GONZALEZ

LOGAN

Cerrito 520 Bs As Argentina

BUENOS AIRES, AR, ARGENTINA

Res #1100780

Reference

#124828

Passengers Booked:

1. Mr GIOACCHINO BOLOGNA
2. Mr MARIA GRACIELA ESQUIVEL CRUZ

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/18/2019	NYCH BELVEDERE HOTEL-DELUXE ONE BED KING ROOM		ENG	DBL	3	274.428	1	\$823.28	15666113	Confirmed

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

- FACILITY FEE \$34.42 P/R P/D PAID DIRECT AT HTL
- EFF. MAY 1st, 2019: NO BREAKFAST INCL IN FEE
- FEE INCLUDES: WIFI-GYM-LOCAL CALLS-FAX & PRINTING
- NIGHTLY WINE HOUR FROM 5-6PM- EARLY DEPT FEE \$75 **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$823.28

Paid: \$0.00

Balance due: \$823.28

Confirmation - Invoice

Payment Summary

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.

1100780 / \$823.28

Commission rate: 0%

Commission: 0

**Net
due:
\$823.28**

Res: 1100780