



**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 15:30  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**WORLDIA**  
52 Boulevard de Sebastopol  
PARIS  
75009 FRANCE

TEAM-Res: 1100432 PASCAL SARTHOU Booked: 03/01/2019 Agent: XML WORLDFR Ref#:384327673 Ref Item:  
08/04/2019 PGEH LAKE POWELL RESORT - LAKE VIEW ROOM QUAD 2 Nts 1 Rms @ \$303.54 = \$607.08  
Booking Total: \$674.53 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$674.53

**Invoice Amount (net): \$674.53 Payments Received: \$0.00 Balance Due: \$674.53**

**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.

**WORLDIA**



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML WORLDFR

WORLDIA

52 Boulevard de Sebastopol

PARIS, 75009, FRANCE

Res #1100432

Reference

#384327673

#### Passengers Booked:

1. Mr PASCAL SARTHOU
2. Mrs ISABELLE SARTHOU
3. Mr HUGO SARTHOU
4. Mrs LOLA SARTHOU

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/04/2019	PGEH LAKE POWELL RESORT - LAKE VIEW ROOM			QUAD	2	337.266	1	\$674.53	15F148	Confirmed

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

- LAKE VIEW ROOM
- NON-SMOKING HOTEL. GUEST MIN AGE TO CHECK-IN IS 19
- ENTRANCE FEE \$25/VEHICLE PAID UPON ENTERING PARK
- KITCHEN UNDER CONSTRUCTION UNTIL 3/11/19. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$674.53

Paid: \$0.00

**Balance due: \$674.53**

Confirmation - Invoice

Payment Summary

Payment is due on 09-15-2019.

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.

1100432 / \$674.53

Commission rate: 0%

Commission: 0

**Net  
due:  
\$674.53**

Res: 1100432