



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

NAAR
VIA MARIO PAGANO, 40
MILANO
20145 ITALY

TEAM-Res: 1100401 ROBERTO ALMASIO Booked: 03/01/2019 Agent: XML NAAR Ref#:1678525 Ref Item:
06/12/2019 FATH BW PLUS VILLAGE INN- 2 QUEEN BEDS DBL+2CH 1 Nts 1 Rms @ \$77.41 = \$77.41
Booking Total: \$85.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$85.77

TEAM-Res: 1100437 FULVIO MARVULLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1679838 Ref Item:
08/21/2019 YWSH HILTON WHISTLER RESORT - HILTON ROOM DBL+2CH 1 Nts 1 Rms @ \$148.62 = \$148.62
Booking Total: \$164.68 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$164.68

TEAM-Res: 1100458 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:
07/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$185.58 = \$742.31
Booking Total: \$822.50 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$822.50

TEAM-Res: 1100459 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:
07/13/2019 BCNH BW PLUS BRYCE CANYON GRAND HOTEL DBL 1 Nts 1 Rms @ \$185.37 = \$185.37
Booking Total: \$205.40 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$205.40

TEAM-Res: 1100464 ALESSANDRO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665672 Ref Item:
07/05/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+2CH 4 Nts 1 Rms @ \$212.74 = \$850.96
Booking Total: \$942.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$942.90

TEAM-Res: 1100469 MAURIZIO RISTORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1676312 Ref Item:
08/14/2019 LAXH WESTIN BONAVENTURE HOTEL - TRADITIONAL DBL+1CH 2 Nts 1 Rms @ \$206.15 = \$412.30

Booking Total: \$456.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$456.85

TEAM-Res: 1100502 GIULIA PIAZZA Booked: 03/01/2019 Agent: Milano Ufficio Ref#:K 1618905 Ref Item:
05/07/2019 MIAH OCEAN FIVE-STUDIO W KITCHEN W/CBRKF DBL 4 Nts 1 Rms @ \$134.06 = \$536.24

Booking Total: \$594.17 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$594.17

TEAM-Res: 1100548 CLAUDIO FANTUZZI Booked: 03/01/2019 Agent: XML NAAR Ref#:1687398 Ref Item:
07/30/2019 EVEN HOTEL TIMES SQUARE SOUTH - STANDARD KING ROOM DBL 7 Nts 1 Rms @ \$174.19 = \$1,219.33

Booking Total: \$1,351.06 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,351.06

TEAM-Res: 1100610 ITALIA PRIZZON Booked: 03/01/2019 Agent: XML NAAR Ref#:1692062 Ref Item:
09/26/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO DBL 4 Nts 1 Rms @ \$204.19 = \$816.75

Booking Total: \$904.99 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$904.99

TEAM-Res: 1100614 DANIELE CENTRINI Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32

Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100616 GIANNI TRIFILETTI Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32

Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100617 PIERLUIGI LOMBARDO Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32

Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100630 STEFANO POSENATO Booked: 03/01/2019 Agent: XML NAAR Ref#:1688267 Ref Item:
01/02/2020 MIAH WASHINGTON PARK HOTEL-STANDARD KING DBL 1 Nts 1 Rms @ \$168.36 = \$168.36

Booking Total: \$186.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$186.55

TEAM-Res: 1100652 ALESSANDRO PARISI Booked: 03/01/2019 Agent: XML NAAR Ref#:1692879 Ref Item:
09/18/2019 PHXH POINTE HILTON TAPATIO CLIFFS - STANDARD SUITE DBL 1 Nts 1 Rms @ \$117.26 = \$117.26

Booking Total: \$129.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.92

TEAM-Res: 1100668 FRANCESCO GUIDUCCI Booked: 03/01/2019 Agent: XML NAAR Ref#:1692903 Ref Item:
06/03/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM TPL 1 Nts 1 Rms @ \$142.73 = \$142.73

Booking Total: \$158.15 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$158.15

TEAM-Res: 1100715 GIANNI GORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - DELUXE DBL/DBL DBL+1CH 4 Nts 1 Rms @ \$295.14 = \$1,180.58

Booking Total: \$1,308.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,308.12

TEAM-Res: 1100716 LORETTA ZAMPIGHI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - STANDARD QUEEN DBL 4 Nts 1 Rms @ \$253.38 = \$1,013.51

Booking Total: \$1,123.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,123.00

TEAM-Res: 1100717 GIANNI GORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/13/2019 PITH OMNI WILLIAM PENN HOTEL- DELUXE ROOM DBL+1CH 1 Nts 1 Rms @ \$170.26 = \$170.26

Booking Total: \$188.65 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$188.65

TEAM-Res: 1100740 GIOVANNI TORTOLANO Booked: 03/01/2019 Agent: XML NAAR Ref#:1684725 Ref Item:
08/25/2019 LIHH KOA KEA HOTEL & RESORT - GARDEN VIEW KING DBL 3 Nts 1 Rms @ \$353.97 = \$1,061.90
Booking Total: \$1,176.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,176.63

Invoice Amount (net): \$11,130.05 Payments Received: \$0.00 Balance Due: \$11,130.05

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.

NAAR



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100401

Reference

#1678525

Passengers Booked:

1. MR ROBERTO ALMASIO
2. MRS VALENTINA SERAFINO
3. MR GABRIELE ALMASIO
4. MISS CARLOTTA ALMASIO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/12/2019	FATH BW PLUS VILLAGE INN- 2 QUEEN BEDS		DBL+2CH	1	85.7736	1	\$85.77	19053Y	Confirmed

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

- COMPLIMENTARY HOT BREAKFAST
- TWO QUEEN BEDS **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$85.77

Paid: \$0.00

Balance due: \$85.77

Payment Summary

Confirmation - Invoice

Payment is due on 07-16-2019.

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.

1100401 / \$85.77

Commission rate: 0%	Commission: 0	Net due: \$85.77
Res: 1100401		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100437

Reference

#1679838

Passengers Booked:

1. MR FULVIO MARVULLI
2. MR CHIARA PIAGGIO
3. MR ANNA MARVULLI
4. MR PIETRO MARVULLI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/21/2019	YWSH HILTON WHISTLER RESORT - HILTON ROOM		DBL+2CH	1	164.679175	1	\$164.68	3536084043	Confirmed

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

- HILTON ROOMS
- 2 DOUBLE BEDS
- NON SMOKING HOTEL
- RATES INCLUDE \$25 PER RM/PER DAY RESORT FEE CANCELLATION PENALTIES:
 - ◆ 14 days or less prior to travel - 1 Nights penalty

Total: \$164.68

Paid: \$0.00

Balance due: \$164.68

Payment Summary

Payment is due on 10-01-2019.

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.

1100437 / \$164.68

Commission rate: 0%

Commission: 0

Net
due:
\$164.68

Res: 1100437



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100458

Reference

#1665694

Passengers Booked:

1. MR FRANCESCO PELLEGRINELLI
2. MRS LAURA MATEU ARROM

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/05/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	4	205.6256	1	\$822.50	3715573	Confirmed

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$822.50

Paid: \$0.00

Balance due: \$822.50

Confirmation - Invoice

Payment Summary

Payment is due on 08-15-2019.

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.

1100458 / \$822.50

Commission rate: 0%

Commission: 0

Net
due:
\$822.50

Res: 1100458



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100459

Reference

#1665694

Passengers Booked:

1. MR FRANCESCO PELLEGRINELLI

2. MRS LAURA MATEU ARROM

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/13/2019	BCNH BW PLUS BRYCE CANYON GRAND HOTEL		DBL	1	205.399975	1	\$205.40	2862141	Confirmed

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

• **BREAKFAST INCLUDED IN THE RATE CANCELLATION PENALTIES:**

- ♦ 2 days or less prior to travel - 1 Nights penalty

Total: \$205.40

Paid: \$0.00

Balance due: \$205.40

Payment Summary

Payment is due on 08-15-2019.

Confirmation - Invoice

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.

1100459 / \$205.40		
Commission rate: 0%	Commission: 0	Net due: \$205.40
Res: 1100459		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100464

Reference

#1665672

Passengers Booked:

1. MR ALESSANDRO PELLEGRINELLI
2. MR FILIPPO PELLEGRINELLI
3. MRS DOMITILLA CATANA VALLEMANI
4. MR GIACOMO PELLEGRINELLI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/05/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!	.	DBL+2CH	4	235.723975	1	\$942.90	3715577	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

◆ 0 days or less prior to travel - 100.00 Percent penalty

Total: \$942.90

Paid: \$0.00

Balance due: \$942.90

Payment Summary

Payment is due on 08-15-2019.

Comments: LEAD NAME MODIFIED PER YOUR RQST

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.

1100464 / \$942.90

Commission rate: 0%

Commission: 0

**Net
due:
\$942.90**

Res: 1100464



teamamerica

Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100469

Reference

#1676312

Passengers Booked:

1. MR MAURIZIO RISTORI
2. MRS MARIA GRAZIA PAGANO
3. MR ALDO RISTORI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/14/2019	LAXH WESTIN BONAVENTURE HOTEL - TRADITIONAL		ITA	DBL+1CH	2	228.42275	1	\$456.85	4590603	Confirmed

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

- ADDITIONAL ROLLAWAY BED: \$30.00 PLUS TAX PER DAY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$456.85

Paid: \$0.00

Balance due: \$456.85

Payment Summary

Confirmation - Invoice

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Payment is due on 09-15-2019.

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.

1100469 / \$456.85

Commission rate: 0%

Commission: 0

**Net
due:
\$456.85**

Res: 1100469



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: Milano Ufficio

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100502

Reference

#K

1618905

Passengers Booked:

1. MS GIULIA PIAZZA

2. MR IGOR TOMASI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/07/2019	MIAH OCEAN FIVE-STUDIO W KITCHEN W/CBRKF	.	DBL	4	148.542475	1	\$594.17	147292	Confirmed

Total: \$594.17

Paid: \$0.00

Balance due: \$594.17

Payment Summary

Payment is due on 07-01-2019.

Comments:

Confirmation - Invoice

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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.

1100502 / \$594.17

Commission rate: 0%

Commission: 0

**Net
due:
\$594.17**

Res: 1100502



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100548

Reference

#1687398

Passengers Booked:

1. MR CLAUDIO FANTUZZI
2. MRS STELLA TODESCHI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/30/2019	EVEN HOTEL TIMES SQUARE SOUTH - STANDARD KING ROOM		ITA	DBL	7	193.00865	1	\$1,351.06	29132373	Confirmed

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

- STANDARD ROOM WITH ONE KING BED
- EARLY DEPARTURE AND NO SHOW FEE APPLY
- FACILITY FEE OF \$25+TAX TO BE PAID BY GUESTS
- PER ROOM PER NIGHT DIRECTLY! **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$1,351.06

Paid: \$0.00

Balance due: \$1,351.06

Confirmation - Invoice

Payment Summary

Payment is due on 08-31-2019.

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.

1100548 / \$1,351.06		
Commission rate: 0%	Commission: 0	Net due: \$1,351.06
Res: 1100548		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100610

Reference

#1692062

Passengers Booked:

1. MRS ITALIA PRIZZON
2. MRS ANNA BIANCHETTI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/26/2019	SFOH HOTEL WHITCOMB - TWO BEDS PROMO		DBL	4	226.247725	1	\$904.99	17038	Confirmed

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

- NON SMOKING HOTEL
- NEW 11/15/18 RESORT FEE \$35 PER ROOM PER NIGHT TO
- BE PAID LOCALLY
- NEW 3/5/19 RESORT FEE WAIVED FOR PROMO STAY 3+ **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 100.00 Percent penalty

Total: \$904.99

Paid: \$0.00

Balance due: \$904.99

Payment Summary

Confirmation - Invoice

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Payment is due on 10-31-2019.

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.

1100610 / \$904.99

Commission rate: 0%

Commission: 0

**Net
due:
\$904.99**

Res: 1100610



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100614

Reference

#1690283

Passengers Booked:

1. MR DANIELE CENTRINI

2. MRS LETIZIA BENDONI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/20/2019	MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING		ITA	DBL	3	147.856575	1	\$443.57	8162209_	Confirmed

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

- COMPLIMENTARY WIFI AND USE OF FITNESS CENTER.
- MARDI GRAS DATES: MAR 1-5, 2019 & FEB 21-25, 2020
- HAVE MANDATORY \$35 MARDI GRAS SECURITY FEE
- TO BE PAID BY GUESTS DIRECTLY UPON DEPARTURE CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$443.57

Paid: \$0.00

Balance due: \$443.57

Confirmation - Invoice

22

Payment Summary

Payment is due on 10-01-2019.

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.

1100614 / \$443.57

Commission rate: 0%

Commission: 0

Net
due:
\$443.57

Res: 1100614



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100616

Reference

#1690283

Passengers Booked:

1. MR GIANNI TRIFILETTI
2. MRS LILIANA BARBIERI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/20/2019	MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING		ITA	DBL	3	147.856575	1	\$443.57	8162215	Confirmed

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

- COMPLIMENTARY WIFI AND USE OF FITNESS CENTER.
- MARDI GRAS DATES: MAR 1-5, 2019 & FEB 21-25, 2020
- HAVE MANDATORY \$35 MARDI GRAS SECURITY FEE
- TO BE PAID BY GUESTS DIRECTLY UPON DEPARTURE CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$443.57

Paid: \$0.00

Balance due: \$443.57

Confirmation - Invoice

24

Payment Summary

Payment is due on 10-01-2019.

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.

1100616 / \$443.57

Commission rate: 0%

Commission: 0

Net
due:
\$443.57

Res: 1100616



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100617

Reference

#1690283

Passengers Booked:

1. MR PIERLUIGI LOMBARDO
2. MRS MONICA PICCOLI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/20/2019	MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING		ITA	DBL	3	147.856575	1	\$443.57	8162216	Confirmed

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

- COMPLIMENTARY WIFI AND USE OF FITNESS CENTER.
- MARDI GRAS DATES: MAR 1-5, 2019 & FEB 21-25, 2020
- HAVE MANDATORY \$35 MARDI GRAS SECURITY FEE
- TO BE PAID BY GUESTS DIRECTLY UPON DEPARTURE CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$443.57

Paid: \$0.00

Balance due: \$443.57

Confirmation - Invoice

26

Payment Summary

Payment is due on 10-01-2019.

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.

1100617 / \$443.57

Commission rate: 0%

Commission: 0

Net
due:
\$443.57

Res: 1100617



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100630

Reference

#1688267

Passengers Booked:

1. MR STEFANO POSENATO
2. MRS SARA BAGNI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	01/02/2020	MIAH WASHINGTON PARK HOTEL-STANDARD KING		DBL	1	186.54675	1	\$186.55	63036826	Confirmed

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

- \$31.92 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST.
- CHECK IN 4PM;CHECK OUT 11AM
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$186.55

Paid: \$0.00

Balance due: \$186.55

Payment Summary

Confirmation - Invoice

28

Payment is due on 03-03-2019.

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.

1100630 / \$186.55

Commission rate: 0%

Commission: 0

**Net
due:
\$186.55**

Res: 1100630



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100652

Reference

#1692879

Passengers Booked:

1. MR ALESSANDRO PARISI
2. MRS NADIA ZANTOVINO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/18/2019	PHXH POINTE HILTON TAPATIO CLIFFS - STANDARD SUITE		ITA	DBL	1	129.9239	1	\$129.92	3539684618	Confirmed

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

- ALL ROOMS ARE 2 ROOM SUITES
- DAILY RESORT FEE \$15.00+TAX PAID LOCALLY BY GUESTS
- BED TYPE IS NOT GUARANTEED
- TWO BEDS ON REQUEST ONLY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$129.92

Paid: \$0.00

Balance due: \$129.92

Confirmation - Invoice

30

Payment Summary

Payment is due on 10-31-2019.

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.

1100652 / \$129.92

Commission rate: 0%

Commission: 0

Net
due:
\$129.92

Res: 1100652



teamamerica

Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100668

Reference

#1692903

Passengers Booked:

1. MR FRANCESCO GUIDUCCI
2. MR EDOARDO CARDINALI
3. MR SIMONE DI CARLO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/03/2019	EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM		TPL	1	158.145075	1	\$158.15	95961524	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

Total: \$158.15

Paid: \$0.00

Balance due: \$158.15

Confirmation - Invoice

32

Payment Summary

Payment is due on 07-16-2019.

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.

1100668 / \$158.15

Commission rate: 0%

Commission: 0

Net
due:
\$158.15

Res: 1100668



teamamerica

Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100715

Reference

#1665784

Passengers Booked:

1. MR GIANNI GORI
2. MR SUSANNA MARZAROLI
3. MR NICCOLO GORI

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/01/2019	NYCH ARTHOUSE HOTEL NEW YORK CITY - DELUXE DBL/DBL	DBL+1CH	4	327.0299	1	\$1,308.12	2248978	Confirmed

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

- DELUXE DOUBLE DOUBLE
- URBAN FEE \$35+TAX PER DAY PER ROOM
- PER ROOM PER DAY TO BE PAID DIRECTLY BY GUESTS CANCELLATION PENALTIES:
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$1,308.12

Paid: \$0.00

Balance due: \$1,308.12

Confirmation - Invoice

34

Payment Summary

Payment is due on 10-16-2019.

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.

1100715 / \$1,308.12		
Commission rate: 0%	Commission: 0	Net due: \$1,308.12
Res: 1100715		



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100716

Reference

#1665784

Passengers Booked:

1. MR LORETTA ZAMPIGHI
2. MR MATTIA GORI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/01/2019	NYCH ARTHOUSE HOTEL NEW YORK CITY - STANDARD QUEEN		DBL	4	280.7497	1	\$1,123.00	2248974	Confirmed

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

- STANDARD QUEEN ROOM
- URBAN FEE \$35+TAX PER DAY PER ROOM
- TO BE PAID DIRECTLY BY GUESTS AT THE HOTEL. **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$1,123.00

Paid: \$0.00

Balance due: \$1,123.00

Payment Summary

Confirmation - Invoice

36

Payment is due on 10-16-2019.

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.

1100716 / \$1,123.00		
Commission rate: 0%	Commission: 0	Net due: \$1,123.00
Res: 1100716		



teamamerica

Receptive Tour Operator

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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100717

Reference

#1665784

Passengers Booked:

1. MR GIANNI GORI
2. MR SUSANNA MARZAROLI
3. MR NICCOLO GORI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/13/2019	PITH OMNI WILLIAM PENN HOTEL- DELUXE ROOM		ITA	DBL+1CH	1	188.649575	1	\$188.65	40037291828	Confirmed

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

- DELUXE ROOM WITH ONE OR TWO BEDS
- BEDDING IS NOT GUARANTEED!
- ROLLAWAY BED IS AT AN ADDITIONAL CHARGE
- NON-SMOKING PROPERTY! **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$188.65

Paid: \$0.00

Balance due: \$188.65

Confirmation - Invoice

38

Payment Summary

Payment is due on 10-16-2019.

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.

1100717 / \$188.65

Commission rate: 0%

Commission: 0

Net
due:
\$188.65

Res: 1100717



teamamerica

Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NAAR

NAAR

VIA MARIO PAGANO, 40

MILANO, 20145, ITALY

Res #1100740

Reference

#1684725

Passengers Booked:

1. MR GIOVANNI TORTOLANO
2. MRS ILARIA FELLA

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/25/2019	LIHH KOA KEA HOTEL & RESORT - GARDEN VIEW KING	DBL	3	392.20845	1	\$1,176.63	634320	Confirmed

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

- DAILY RESORT FEE \$37.00 PLUS TAX PAID LOCALLY
- BY GUESTS
- NON-SMOKING HOTEL
- PET FRIENDLY HOTEL. ADDITIONAL FEES APPLY CANCELLATION PENALTIES:
 - ◆ 14 days or less prior to travel - 2 Nights penalty

Total: \$1,176.63

Paid: \$0.00

Balance due: \$1,176.63

Payment Summary

Confirmation - Invoice

40

Payment is due on 10-01-2019.

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.

1100740 / \$1,176.63

Commission rate: 0%

Commission: 0

Net due:
\$1,176.63

Res: 1100740