



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

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE 502
ISTANBUL
TURKEY

TEAM-Res: 1100672 CINDY JONES Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-TL57QXAY87 Ref Item:
07/15/2019 BOSH DOUBLETREE BY HILTON BOSTON BAYSIDE- RUN OF HOUSE WITH 1 BED DBL 5 Nts 1 Rms @ \$120.08 = \$600.41
Booking Total: \$674.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$674.62

TEAM-Res: 1100734 BUNNY COTHREN Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-1VZTWWXZUZ Ref Item:
07/26/2019 YYZH THE STRATHCONA HOTEL - SMART ROOMS DBL 3 Nts 1 Rms @ \$139.41 = \$418.23
Booking Total: \$469.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$469.92

TEAM-Res: 1100750 DARREN YOUNG Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-LWZA8CM73U Ref Item:
07/14/2019 MOBH THE BATTLE HOUSE RENAISSANCE HOTEL- TWO QUEENS QUAD 5 Nts 1 Rms @ \$146.54 = \$732.69
Booking Total: \$823.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$823.25

TEAM-Res: 1100775 DAVID WILLACY Booked: 03/01/2019 Agent: XML NEWMGB2B Ref#:CRL-MPBAZ4SCP0 Ref Item:
05/31/2019 NYCH REFINERY HOTEL- STUDIO QUEEN SGL 2 Nts 1 Rms @ \$293.87 = \$587.74
Booking Total: \$660.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$660.38

TEAM-Res: 1100851 JOHN GALBRAITH Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-FRAJRUCO4S Ref Item:
05/30/2019 BOSH SHERATON BOSTON - TRADITIONAL KING SGL 2 Nts 1 Rms @ \$141.79 = \$283.57
Booking Total: \$318.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$318.62

Invoice Amount (net): \$2,946.79 Payments Received: \$0.00 Balance Due: \$2,946.79

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.

HOTELSPRO XML



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML HOPROB2BLOW

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE

ISTANBUL, TURKEY

Res #1100672

Reference

#CRL-TL57QXAY87

Passengers Booked:

1. CINDY JONES

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/15/2019	BOSH DOUBLETREE BY HILTON BOSTON BAYSIDE-RUN OF HOUSE WITH 1 BED		ENG	DBL	5	134.924	1	\$674.62	86052359	Confirmed

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

- 3RD GUEST ACCOMODATED IN ROLLAWAY BED
- AT AN ADDITIONAL CHARGE
- COMPLIMENTARY TO SHUTTLE TO DOWNTOWN BOSTON &
- LOGAN APT (5AM-12:00AM) **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$674.62

Paid: \$0.00

Balance due: \$674.62

Payment Summary

Confirmation - Invoice

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.

1100672 / \$674.62

Commission rate: 0%

Commission: 0

**Net
due:
\$674.62**

Res: 1100672



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML HOPROB2BLOW

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE

ISTANBUL, TURKEY

Res #1100734

Reference

#CRL-1VZTWWXZUZ

Passengers Booked:

1. BUNNY COTHREN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/26/2019	YYZH THE STRATHCONA HOTEL - SMART ROOMS		DBL	3	156.64	1	\$469.92	788256	Confirmed

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

- SMART ROOMS
- ONE QUEEN BED OR TWO TWIN BEDS
- NON SMOKING HOTEL **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$469.92

Paid: \$0.00

Balance due: \$469.92

Payment Summary

Payment is due on 08-31-2019.

Confirmation - Invoice

Comments:

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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.

1100734 / \$469.92

Commission rate: 0%

Commission: 0

**Net
due:
\$469.92**

Res: 1100734



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML HOPROB2BLOW

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE

ISTANBUL, TURKEY

Res #1100750

Reference

#CRL-LWZA8CM73U

Passengers Booked:

1. DARREN YOUNG

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/14/2019	MOBH THE BATTLE HOUSE RENAISSANCE HOTEL- TWO QUEENS	QUAD	5	164.65	1	\$823.25	96710893	Confirmed

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

• **STANDARD TWO QUEENS CANCELLATION PENALTIES:**

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

Total: \$823.25

Paid: \$0.00

Balance due: \$823.25

Payment Summary

Payment is due on 08-15-2019.

Confirmation - Invoice

Comments:

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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.

1100750 / \$823.25

Commission rate: 0%

Commission: 0

**Net
due:
\$823.25**

Res: 1100750



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NEWMGB2B

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE

ISTANBUL, TURKEY

Res #1100775

Reference

#CRL-MPBAZ4SCP0

Passengers Booked:

1. DAVID WILLACY

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/31/2019	NYCH REFINERY HOTEL- STUDIO QUEEN		ENG	SGL	2	330.19	1	\$660.38	408330	Confirmed

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

• **1 QUEEN BED CANCELLATION PENALTIES:**

- ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$660.38

Paid: \$0.00

Balance due: \$660.38

Payment Summary

Payment is due on 07-31-2019.

Confirmation - Invoice

Comments:

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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.

1100775 / \$660.38

Commission rate: 0%

Commission: 0

**Net
due:
\$660.38**

Res: 1100775



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML HOPROB2BLOW

HOTELSPRO XML

SABA TOWER 1 CLUSTER E, OFFICE

ISTANBUL, TURKEY

Res #1100851

Reference

#CRL-FRAJRUCO4S

Passengers Booked:

1. JOHN GALBRAITH

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/30/2019	BOSH SHERATON BOSTON - TRADITIONAL KING	ENG	SGL	2	159.31	1	\$318.62	97102821	Confirmed

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

- TRADITIONAL ROOM WITH ONE KING BED
- HOTEL IS NON-SMOKING, NO NAME CHANGE!
- HEATED INDOOR/OUTDOOR POOL, SKYWALK CONNECT TO SHOP
- EARLY CHECK OUT 1 NIGHT +TAX FEE **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

Total: \$318.62

Paid: \$0.00

Balance due: \$318.62

Payment Summary

Confirmation - Invoice

Payment is due on 07-01-2019.

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.

1100851 / \$318.62

Commission rate: 0%

Commission: 0

**Net
due:
\$318.62**

Res: 1100851