



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

GTA LLC
Address 5 Penn Plaza 5th floor
new york NY
10001 USA

TEAM-Res: 1100812 MARK CROPPER Booked: 03/01/2019 Agent: Ref#:026/2017281 Ref Item:
06/01/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO QUAD 3 Nts 1 Rms @ \$256.33 = \$768.99
Booking Total: \$768.99 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$768.99

Invoice Amount (net): \$768.99 Payments Received: \$0.00 Balance Due: \$768.99

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.

GTA LLC



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Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100812

Reference
#026/2017281

Invoice Number: 0

To:
GTA LLC
Address 5 Penn Plaza 5th floor
new york, NY, 10001, USA

Passengers Booked:

1. MARK CROPPER
2. CROPPER
3. CROPPER
4. CROPPER

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/01/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO		QUAD	3	256.33	1	\$768.99	6984174	Confirmed

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

- STANDARD ROOM 2 BEDS ROOM ONLY
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$768.99

Paid: \$0.00

Balance due: \$768.99

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.

1100812 / \$768.99