



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

FLY4YOU
Via Morelli 4 angolo Viale Piave 23/a
MILANO IT
20129 ITALY

TEAM-Res: 1100463 ALESSANDRO RAFFONE Booked: 03/01/2019 Agent: Luigi Deli Ref#:2285 Ref Item:
07/30/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$196.79 = \$787.15
Booking Total: \$855.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$855.60

TEAM-Res: 1100543 MATTIA ERRICO Booked: 03/01/2019 Agent: XML FLYIT Ref#:40526 Ref Item:
06/21/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 3 Nts 1 Rms @ \$239.93 = \$719.79
Booking Total: \$782.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$782.38

Invoice Amount (net): \$1,637.98 Payments Received: \$0.00 Balance Due: \$1,637.98

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.

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: Luigi Deli

FLY4YOU

Via Morelli 4 angolo Viale Pia

MILANO, IT, 20129, ITALY

Res #1100463

Reference

#2285

Passengers Booked:

1. Mr ALESSANDRO RAFFONE
2. Mrs MARTINA DONISI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/30/2019	NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!		DBL	4	213.9	1	\$855.60	3715574	Confirmed

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

- CLASSIC ROOM WITH 1 BED -21 to CHECK IN
- PENALTY 100 %/NO NAMES AND DATE CHANGES ALLOWED
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN!
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$855.60

Paid: \$0.00

Balance due: \$855.60

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.

1100463 / \$855.60

Commission rate: 0%

Commission: 0

Net
due:
\$855.60

Res: 1100463



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML FLYIT

FLY4YOU

Via Morelli 4 angolo Viale Pia

MILANO, IT, 20129, ITALY

Res #1100543

Reference

#40526

Passengers Booked:

1. MATTIA ERRICO
2. VERONICA ZONDA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/21/2019	NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!		DBL	3	260.7924	1	\$782.38	3715885	Confirmed

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

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- PENALTY 100 %/NO NAMES AND DATE CHANGES ALLOWED
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN!
- **CANCELLATION PENALTIES:**
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Total: \$782.38

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1100543 / \$782.38

Commission rate: 0%

Commission: 0

**Net
due:
\$782.38**

Res: 1100543