



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

World 2 Meet, S.L.U. (World 2 meet PRO)

Gremi Cirurgians 48, 3^a planta
Pol^{igono}. Son Rossinyol,
Palma de Mallorca
07009 SPAIN

TEAM-Res: 1100690 CARMEN TRIANA ALCALDE Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:3C3H7K~945447 Ref Item:
08/03/2019 NASH MELIA NASSAU BEACH - CLASSIC ISLAND VIEW ALL DBL 11 Nts 1 Rms @ \$273.34 = \$3,006.77
Booking Total: \$3,340.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,340.85

TEAM-Res: 1100696 NATALIA RICO Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:R2N8ZN~945483 Ref Item:
09/01/2019 MIAH SAGAMORE-SAGAMORE SUITE DBL+1CH 3 Nts 1 Rms @ \$144.56 = \$433.68
Booking Total: \$481.87 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$481.87

Invoice Amount (net): \$3,822.72 Payments Received: \$0.00 Balance Due: \$3,822.72

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: XML NEWNTSP

World 2 Meet, S.L.U. (World 2 meet PRO)

Gremi Cirurgians 48, 3^a planta

Polígono. Son Rossinyol,

Palma de Mallorca, 07009, SPAIN

Res #1100690

Reference

#3C3H7K~945447

Passengers Booked:

1. CARMEN TRIANA ALCALDE
2. SERGIO ESTEBAN MARTIN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/03/2019	NASH MELIA NASSAU BEACH - CLASSIC ISLAND VIEW ALL		DBL	11	303.714	1	\$3,340.85	2578835	Confirmed

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

- 1 KING BED OR 2 DOUBLE BEDS
- MAX OCC 2 ADULTS + 2 CH (0-12YO) OR 3 ADULTS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 2 Nights penalty
 - ◆ 1 days or less prior to travel - 100.00 Percent penalty

Total: \$3,340.85

Paid: \$0.00

Balance due: \$3,340.85

Confirmation - Invoice

Payment Summary

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.

1100690 / \$3,340.85		
Commission rate: 0%	Commission: 0	Net due: \$3,340.85
Res: 1100690		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML NEWNTSP

World 2 Meet, S.L.U. (World 2 meet PRO)

Gremi Cirurgians 48, 3^a planta

Polígono. Son Rossinyol,

Palma de Mallorca, 07009, SPAIN

Res #1100696

Reference

#R2N8ZN~945483

Passengers Booked:

1. MR NATALIA RICO
2. MSTR CANDELA PASCUAL
3. MSTR IRENE PASCULA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/01/2019	MAIAH SAGAMORE-SAGAMORE SUITE		ENG	DBL+1CH	3	160.623	1	\$481.87	50421239	Confirmed

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

- KING BED+PULL OUT SOFA BED/2 FULL SIZE BED ON REQ
 - TRIPLES AND QUADS ON REQUEST BASIS ONLY
 - \$28.50 RESORT FEE P/DAY PAYABLE DIRECTLY BY CLIENT
- CANCELLATION PENALTIES:**
- ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$481.87

Paid: \$0.00

Balance due: \$481.87

Confirmation - Invoice

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.

1100696 / \$481.87

Commission rate: 0%

Commission: 0

Net
due:
\$481.87

Res: 1100696