



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

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23
HANNOVER
30625 GERMANY

TEAM-Res: 1100451 ECKARD WILLE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40862303 Ref Item:
10/15/2019 YGKH HOLIDAY INN KINGSTON WATERFRONT DBL 1 Nts 1 Rms @ \$141.77 = \$141.77
Booking Total: \$157.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.96

TEAM-Res: 1100498 GEORG SCHUBERTH Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100499 PATRICK URBAN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100500 RALF PETER PIECHA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100521 ANETTE IRIS SCHENKE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40865434 Ref Item:
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM DBL 3 Nts 1 Rms @ \$173.99 = \$521.97
Booking Total: \$581.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$581.58

TEAM-Res: 1100522 JENS SCHENKE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40865434 Ref Item:
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM DBL 3 Nts 1 Rms @ \$173.99 = \$521.97

Booking Total: \$581.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$581.58

TEAM-Res: 1100537 MARIO LUMETZBERGER Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40866302 Ref Item:
08/29/2019 YYZH FAIRMONT ROYAL YORK - FAIRMONT ROOM DBL 1 Nts 1 Rms @ \$251.32 = \$251.32

Booking Total: \$280.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$280.02

TEAM-Res: 1100590 CLAUDIA COMBECHER-BREIT Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40856930 Ref Item:
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST DBL 2 Nts 1 Rms @ \$150.63 = \$301.26

Booking Total: \$335.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$335.67

TEAM-Res: 1100591 CAROLINE BREIT Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40856930 Ref Item:
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST DBL 2 Nts 1 Rms @ \$150.63 = \$301.26

Booking Total: \$335.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$335.67

TEAM-Res: 1100597 DAGMAR BRILL Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869476 Ref Item:
10/07/2019 NCWH MERRILL FARM INN W/BRKFST-ROH DBL 2 Nts 1 Rms @ \$140.16 = \$280.32

Booking Total: \$312.33 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$312.33

TEAM-Res: 1100598 DAGMAR BRILL Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869476 Ref Item:
10/09/2019 KILH SNOWED INN STANDARD QUEEN W/BREAKFAST DBL 2 Nts 1 Rms @ \$103.91 = \$207.82

Booking Total: \$231.56 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$231.56

TEAM-Res: 1100606 KIRSTEN WOLLNY Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869534 Ref Item:
08/31/2019 MYRH KINGSTON PLANTATION RESORT -TWO BEDROOM VILLA QUAD 4 Nts 1 Rms @ \$161.10 = \$644.41

Booking Total: \$718.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$718.00

TEAM-Res: 1100612 FRANK GUENTER PAUSIN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869772 Ref Item:
08/09/2019 YVRH PACIFIC GATEWAY HOTEL-DELUXE DBL 1 Nts 1 Rms @ \$144.99 = \$144.99

Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100613 ANDREA SYLVIA BEFFA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:471;40860709 Ref Item:
09/13/2019 LIHH KOA KEA HOTEL & RESORT - PRTL OCEAN VIEW KING - TUI RESORT FEE INCLUDED DBL 4 Nts 1 Rms @ \$424.50 = \$1,738.00

Booking Total: \$1,891.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,891.93

TEAM-Res: 1100656 STEFAN BODE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871464 Ref Item:
08/26/2019 YXYH BW GOLD RUSH INN- STD ROOM DBL 1 Nts 1 Rms @ \$117.60 = \$117.60

Booking Total: \$131.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.04

TEAM-Res: 1100663 BERNHARD JOSEF KUBON Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99

Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

TEAM-Res: 1100664 JUERGEN KUTSCHERA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99

Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

TEAM-Res: 1100667 PIERRE GADECEAU Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871970 Ref Item:
09/06/2019 LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM SGL 1 Nts 1 Rms @ \$118.41 = \$118.41

Booking Total: \$131.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.93

TEAM-Res: 1100675 ANDREAS GAEHLE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40872204 Ref Item:
12/15/2019 JFKH HOLIDAY INN EXPRESS JFK- STANDARD KING W/BRFST DBL 1 Nts 1 Rms @ \$153.05 = \$153.05

Booking Total: \$170.53 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$170.53

TEAM-Res: 1100773 MARC LEHMANN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:456;40873276 Ref Item:
08/14/2019 NYCH REFINERY HOTEL-STUDIO QUEEN QUEEN DBL+1CH 2 Nts 1 Rms @ \$409.20 = \$818.39

Booking Total: \$911.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$911.86

Invoice Amount (net): \$7,676.29 Payments Received: \$0.00 Balance Due: \$7,676.34

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.

TUI Deutschland XML GmbH



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100451

Reference

#243;40862303

Passengers Booked:

1. Mr ECKARD WILLE
2. DR EVA MARIA THOENE WILLE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/15/2019	YGKH HOLIDAY INN KINGSTON WATERFRONT		DBL	1	157.96	1	\$157.96	48248645	Confirmed

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

- 2 DOUBLE BEDS CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$157.96

Paid: \$0.00

Balance due: \$157.96

Payment Summary

Payment is due on 12-01-2019.

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.

1100451 / \$157.96

Commission rate: 0%	Commission: 0	Net due: \$157.96
Res: 1100451		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100498

Reference

#243;40864590

Passengers Booked:

1. Mr GEORG SCHUBERTH
2. Mrs SILVIA SCHUBERTH

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/22/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	2	80.775	1	\$161.55	22294312	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$161.55

Paid: \$0.00

Balance due: \$161.55

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.

1100498 / \$161.55

Commission rate: 0%

Commission: 0

**Net
due:
\$161.55**

Res: 1100498



teamamerica

Receptive Tour Operator

33 West 46th Street - Third Fl - New York, NY 10036

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100499

Reference

#243;40864590

Passengers Booked:

1. Mr PATRICK URBAN
2. Mr MARCO PEISSIG

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/22/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	2	80.775	1	\$161.55	22292968	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$161.55

Paid: \$0.00

Balance due: \$161.55

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.

1100499 / \$161.55

Commission rate: 0%

Commission: 0

**Net
due:
\$161.55**

Res: 1100499



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Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100500

Reference

#243;40864590

Passengers Booked:

1. Mr RALF PETER PIECHA
2. Mrs URSULA PIECHA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/22/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	2	80.775	1	\$161.55	22290203	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$161.55

Paid: \$0.00

Balance due: \$161.55

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.

1100500 / \$161.55

Commission rate: 0%

Commission: 0

**Net
due:
\$161.55**

Res: 1100500



teamamerica

Receptive Tour Operator

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100521

Reference

#243;40865434

Passengers Booked:

1. Mrs ANETTE IRIS SCHENKE
2. Mr DETLEF BUSSE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/08/2019	SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM		DBL	3	193.86	1	\$581.58	108889969	Confirmed

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

- FORMERLY COAST SANTA CRUZ HOTEL **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$581.58

Paid: \$0.00

Balance due: \$581.58

Payment Summary

Payment is due on 12-01-2019.

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.

1100521 / \$581.58

Commission rate: 0%

Commission: 0

**Net
due:
\$581.58**

Res: 1100521



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100522

Reference

#243;40865434

Passengers Booked:

1. Mr JENS SCHENKE
2. Mr ANDRE SCHENKE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/08/2019	SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM		DBL	3	193.86	1	\$581.58	108889975	Confirmed

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

- FORMERLY COAST SANTA CRUZ HOTEL **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$581.58

Paid: \$0.00

Balance due: \$581.58

Payment Summary

Payment is due on 12-01-2019.

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.

1100522 / \$581.58

Commission rate: 0%

Commission: 0

**Net
due:
\$581.58**

Res: 1100522



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100537

Reference

#243;40866302

Passengers Booked:

1. Mr MARIO LUMETZBERGER
2. Mrs KARIN LUMETZBERGER

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/29/2019	YYZH FAIRMONT ROYAL YORK - FAIRMONT ROOM		DBL	1	280.02	1	\$280.02	156399373	Confirmed

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

- ROLLAWAY NOT AVAILABLE IN THIS CATEGORY
- HOTEL WILL BE UNDERGOING MAJOR RENOVATION STARTING
- ON AUGUST 15, 2018 UNTIL SUMMER 2019. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$280.02

Paid: \$0.00

Balance due: \$280.02

Payment Summary

Confirmation - Invoice

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.

1100537 / \$280.02

Commission rate: 0%

Commission: 0

**Net
due:
\$280.02**

Res: 1100537



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100590

Reference

#243;40856930

Passengers Booked:

1. Dr CLAUDIA COMBECHER-BREIT

2. Dr STEFAN BREIT

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/27/2019	JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST		DBL	2	167.8325	1	\$335.67	26176	Confirmed

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

- TRADITIONAL INN RMS(MAIN INN & SALT BOX)
- INCLUDES FULL AMERICAN BREAKFAST & RESORT FEE
- NO SHOWS/EARLY DEPARTURE PENALTY-FULL CHARGE FOR
- ALL DATES BOOKED.NON SMOKING PROPERTY CANCELLATION PENALTIES:
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$335.67

Paid: \$0.00

Balance due: \$335.67

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.

1100590 / \$335.67

Commission rate: 0%

Commission: 0

**Net
due:
\$335.67**

Res: 1100590



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100591

Reference

#243;40856930

Passengers Booked:

1. Mrs CAROLINE BREIT

2. Mr NICK BREIT

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/27/2019	JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST		DBL	2	167.8325	1	\$335.67	26177	Confirmed

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

- TRADITIONAL INN RMS(MAIN INN & SALT BOX)
- INCLUDES FULL AMERICAN BREAKFAST & RESORT FEE
- NO SHOWS/EARLY DEPARTURE PENALTY-FULL CHARGE FOR
- ALL DATES BOOKED.NON SMOKING PROPERTY CANCELLATION PENALTIES:
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$335.67

Paid: \$0.00

Balance due: \$335.67

Confirmation - Invoice

20

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.

1100591 / \$335.67

Commission rate: 0%

Commission: 0

Net
due:
\$335.67

Res: 1100591



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100597

Reference

#243;40869476

Passengers Booked:

1. Mrs DAGMAR BRILL
2. Mr DENNIS CHRISTOPH BRILL

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/07/2019	NCWH MERRILL FARM INN W/BRKFST-ROH		GER	DBL	2	156.165	1	\$312.33	B-53300	Confirmed

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

- INCLUDES COMPLIMENTARY CONTINENTAL BREAKFAST
- ONE OR TWO BEDS SUBJECT TO AVAILABILITY **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$312.33

Paid: \$0.00

Balance due: \$312.33

Payment Summary

Payment is due on 12-01-2019.

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.

1100597 / \$312.33

Commission rate: 0%

Commission: 0

**Net
due:
\$312.33**

Res: 1100597



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Date

Booked:

03/01/2019

To: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100598

Reference

#243;40869476

Passengers Booked:

1. Mrs DAGMAR BRILL
2. Mr DENNIS CHRISTOPH BRILL

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/09/2019	KILH SNOWED INN STANDARD QUEEN W/BREAKFAST	DBL	2	115.7775	1	\$231.56	54858	Confirmed

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

- STANDARD ROOM WITH ONE QUEEN BED
- RATE INCLUDES CONTINENTAL BREAKFAST
- SEASONAL HOTEL
- EARLY DEPARTURE AND NO SHOW - 100% FEE **CANCELLATION PENALTIES:**
 - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Total: \$231.56

Paid: \$0.00

Balance due: \$231.56

Payment Summary

Confirmation - Invoice

24

Payment is due on 12-01-2019.

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.

1100598 / \$231.56

Commission rate: 0%

Commission: 0

**Net
due:
\$231.56**

Res: 1100598



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100606

Reference

#243;40869534

Passengers Booked:

1. Mrs KIRSTEN WOLLNY
2. Mr JENS PRZYBYLA
3. Mrs CLAUDIA SCHRUL
4. Mr THOMAS SCHRUL

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/31/2019	MYRH KINGSTON PLANTATION RESORT -TWO BEDROOM VILLA	GER	QUAD	4	179.5	1	\$718.00	84613112	Confirmed

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

- RESORT FEE OF \$19.99 INCLUDED IN RATE
- TWO BEDROOMS, INCL MASTER SUITE, WELL EQUIPPED
- KITCHEN, A WASHER/DRYER. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$718.00

Paid: \$0.00

Balance due: \$718.00

Confirmation - Invoice

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.

1100606 / \$718.00

Commission rate: 0%

Commission: 0

Net
due:
\$718.00

Res: 1100606



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100612

Reference

#243;40869772

Passengers Booked:

1. Mr FRANK GUENTER PAUSIN
2. Mrs NICOLA SUSANNE RASCHE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/09/2019	YVRH PACIFIC GATEWAY HOTEL-DELUXE		DBL	1	161.55	1	\$161.55	8945 1717-1	Confirmed

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

- DELUXE ROOM
- COMPLIMENTARY AIRPORT SHUTTLE 24HR EVERY
- 20 MINUTES. **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$161.55

Paid: \$0.00

Balance due: \$161.55

Payment Summary

Confirmation - Invoice

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.

1100612 / \$161.55

Commission rate: 0%

Commission: 0

**Net
due:
\$161.55**

Res: 1100612



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100613

Reference

#471;40860709

Passengers Booked:

1. Mrs ANDREA SYLVIA BEFFA

2. Mr DARIO FRANCO BEFFA

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/13/2019	LIHH KOA KEA HOTEL & RESORT - PRTL OCEAN VIEW KING - TUI RESORT FEE INCLUDED	DBL	4	472.9825	1	\$1,891.93	634308	Confirmed

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

- DAILY RESORT FEE INCLUDED IN RATE
- NON-SMOKING HOTEL
- PET FRIENDLY HOTEL. ADDITIONAL FEES APPLY CANCELLATION PENALTIES:
 - ◆ 14 days or less prior to travel - 2 Nights penalty

Total: \$1,891.93

Paid: \$0.00

Balance due: \$1,891.93

Payment Summary

Confirmation - Invoice

30

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.

1100613 / \$1,891.93

Commission rate: 0%	Commission: 0	Net due:
		\$1,891.93
Res: 1100613		



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100656

Reference

#243;40871464

Passengers Booked:

1. Mr STEFAN BODE
2. Mrs VANESSA BROSE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/26/2019	YXYH BW GOLD RUSH INN- STD ROOM		DBL	1	131.035	1	\$131.04	127158	Confirmed

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

• **STANDARD CATEGORY 2 BEDS CANCELLATION PENALTIES:**

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

Total: \$131.04

Paid: \$0.00

Balance due: \$131.04

Payment Summary

Payment is due on 10-01-2019.

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.

1100656 / \$131.04

Commission rate: 0%	Commission: 0	Net due: \$131.04
Res: 1100656		



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100663

Reference

#243;40871558

Passengers Booked:

1. Mr BERNHARD JOSEF KUBON

2. Mrs CLAUDIA KUBON

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/24/2019	PWMH BW MERRY MANOR INN- ROH		GER	DBL	1	129.24	1	\$129.24	404183	Confirmed

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

• FULL AMERICAN BREAKFAST INCLUDED. **CANCELLATION PENALTIES:**

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

Total: \$129.24

Paid: \$0.00

Balance due: \$129.24

Payment Summary

Payment is due on 10-31-2019.

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.

1100663 / \$129.24

Commission rate: 0%

Commission: 0

**Net
due:
\$129.24**

Res: 1100663



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100664

Reference

#243;40871558

Passengers Booked:

1. Mr JUERGEN KUTSCHERA
2. Mrs DANIELA KUTSCHERA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/24/2019	PWMH BW MERRY MANOR INN- ROH		GER	DBL	1	129.24	1	\$129.24	404184	Confirmed

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

• FULL AMERICAN BREAKFAST INCLUDED. **CANCELLATION PENALTIES:**

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

Total: \$129.24

Paid: \$0.00

Balance due: \$129.24

Payment Summary

Payment is due on 10-31-2019.

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.

1100664 / \$129.24		
Commission rate: 0%	Commission: 0	Net due: \$129.24
Res: 1100664		



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100667

Reference

#243;40871970

Passengers Booked:

1. Mr PIERRE GADECEAU

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/06/2019	LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM		SGL	1	131.9325	1	\$131.93	94083155	Confirmed

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

- EXTRA CHARG FOR ADDITIONAL ROLLAWAY BED 20+TAX/DAY
- TWO BEDS ON REQUEST ONLY **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$131.93

Paid: \$0.00

Balance due: \$131.93

Payment Summary

Payment is due on 10-16-2019.

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.

1100667 / \$131.93

Commission rate: 0%

Commission: 0

**Net
due:
\$131.93**

Res: 1100667



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100675

Reference

#243;40872204

Passengers Booked:

1. Mr ANDREAS GAEHLE
2. Mrs REBECCA DUSCH

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	12/15/2019	JFKH HOLIDAY INN EXPRESS JFK- STANDARD KING W/BRFST		DBL	1	170.525	1	\$170.53	45592960	Confirmed

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

- STANDARD ROOM WITH ONE KING BED
- EARLY DEPARTURE AND NO SHOW -100% FEE **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$170.53

Paid: \$0.00

Balance due: \$170.53

Payment Summary

Confirmation - Invoice

Payment is due on 01-31-2019.

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.

1100675 / \$170.53

Commission rate: 0%

Commission: 0

**Net
due:
\$170.53**

Res: 1100675



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: XMLNEW TUIGE

TUI Deutschland XML GmbH

Karl-Wiechert-Allee 23

HANNOVER, 30625, GERMANY

Res #1100773

Reference

#456;40873276

Passengers Booked:

1. Mr MARC LEHMANN
2. Mrs RAHEL LEHMANN
3. Mr FINN LEHMANN

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/14/2019	NYCH REFINERY HOTEL-STUDIO QUEEN QUEEN	DBL+1CH	2	455.93	1	\$911.86	408329	Confirmed

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

• **2 QUEEN BEDS CANCELLATION PENALTIES:**

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

Total: \$911.86

Paid: \$0.00

Balance due: \$911.86

Payment Summary

Payment is due on 09-15-2019.

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.

1100773 / \$911.86

Commission rate: 0%

Commission: 0

**Net
due:
\$911.86**

Res: 1100773