



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

VERATOUR
V.LE EROI DI RODI 254
ROMA
00128 ITALY

TEAM-Res: 1100439 ANNA CASCONI Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL004231 Ref Item:
06/11/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$275.58 = \$551.16
06/16/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$275.58 = \$551.16
Booking Total: \$1,220.05 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,220.05

TEAM-Res: 1100482 GIOVANNI REDI Booked: 03/01/2019 Agent: Valentina Poma Ref#:2019IL5421 Ref Item:
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS QUAD 1 Nts 1 Rms @ \$282.68 = \$282.68
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 1 KING CHALETS DBL 1 Nts 1 Rms @ \$227.42 = \$227.42
07/08/2019 YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS TPL 1 Nts 1 Rms @ \$259.46 = \$259.46
Booking Total: \$851.76 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$851.76

TEAM-Res: 1100561 MARINA ZOCCA Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL005923 Ref Item:
08/19/2019 PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD 2 FULL BEDS ROOM TPL 2 Nts 2 Rms @ \$149.75 = \$599.01
08/23/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO TPL 5 Nts 2 Rms @ \$192.36 = \$1,923.56
Booking Total: \$2,792.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,792.00

TEAM-Res: 1100596 MAURIZIO CASCHERA Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL003314 Ref Item:
06/04/2019 NYCH HUDSON NEW YORK -STANDARD QUEEN NON REFUNDABLE RO DBL 2 Nts 1 Rms @ \$231.13 = \$462.26
Booking Total: \$511.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$511.63

TEAM-Res: 1100712 ERMANNINO DINUCCIO Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL006008 Ref Item:

09/02/2019 BOSH FAIRMONT COPLEY PLAZA- DELUXE KING ROOM DBL 2 Nts 1 Rms @ \$284.13 = \$568.25

Booking Total: \$628.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$628.94

Invoice Amount (net): \$6,004.38 Payments Received: \$0.00 Balance Due: \$6,004.38

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.

VERATOUR



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: XML VERATOUR

VERATOUR

V.LE EROI DI RODI 254

ROMA, 00128, ITALY

Res #1100439

Reference

#2019IL004231

Passengers Booked:

1. MS ANNA CASCONI
2. MR ALESSANDRO DARGENTO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/11/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	2	305.012565	1	\$610.03	ADOOVCFN	Confirmed
2	06/16/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	2	305.012565	1	\$610.03	ADOOVCFR	Confirmed

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

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Information for Item 2: (flight times are subject to schedule changes)

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$1,220.05	Paid: \$0.00	Balance due: \$1,220.05
-------------------	--------------	--------------------------------

Payment Summary

Payment is due on 07-31-2019.

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.

1100439 / \$1,220.05		
Commission rate: 0%	Commission: 0	Net due:
		\$1,220.05
Res: 1100439		



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: Valentina Poma

VERATOUR

V.LE EROI DI RODI 254

ROMA, 00128, ITALY

Res #1100482

Reference

#2019IL5421

Passengers Booked:

1. Mr GIOVANNI REDI
2. Mrs LAURA MESSINA
3. Mr GIANLUCA BUONASORTE
4. Mr TOMMASO REDI
5. Ms NICOLE ELENA REDI
6. Mr MATTEO BUONASORTE
7. Mrs BARBARA BATTISTI
8. Mr MATTIA REDI
9. Mr FEDERICO BUONASORTE

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/08/2019	YOSH THE PINES RESORT AT BASS LAKE - 1 KING CHALET'S REDI/GIOVANNI MESSINA/LAURA	ENG	DBL	1	251.7151	1	\$251.72	13190754	Confirmed
2	07/08/2019	YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALET'S BUONASORTE/GIANLUCA	ENG	QUAD	1	312.873015	1	\$312.87	13190879	Confirmed



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: XML VERATOUR

VERATOUR

V.LE EROI DI RODI 254

ROMA, 00128, ITALY

Res #1100561

Reference

#2019IL005923

Passengers Booked:

1. MS MARINA ZOCCA
2. MS ELENA MAZZA
3. MS NADIA LEGITTIMO
4. MS FEDERICA MARZI
5. MR UMBERTO GOTTARDI
6. MR GIANLUIGI GOTTARDI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/19/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD 2 FULL BEDS ROOM			TPL	2	165.747075	2	\$662.99	95980786	Confirmed
2	08/23/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO			TPL	5	212.90074	2	\$2,129.01	6984163/64	Confirmed

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

- STANDARD 2 FULL BEDS ROOM
- EARLY DEPARTURE 1 NIGHT + TAX FEE APPLY **CANCELLATION PENALTIES:**

Confirmation - Invoice

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

Information for Item 2: (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

Total: \$2,792.00	Paid: \$0.00	Balance due: \$2,792.00
-------------------	--------------	--------------------------------

Payment Summary

Payment is due on 10-01-2019.

Comments: phl marriott 2nd room confirmation number 95982853. thanks

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.

1100561 / \$2,792.00		
Commission rate: 0%	Commission: 0	Net due: \$2,792.00
Res: 1100561		



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: XML VERATOUR

VERATOUR

V.LE EROI DI RODI 254

ROMA, 00128, ITALY

Res #1100596

Reference

#2019IL003314

Passengers Booked:

1. MR MAURIZIO CASCHERA
2. MS FEDERICA DECIANTIS

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/04/2019	NYCH HUDSON NEW YORK -STANDARD QUEEN NON REFUNDABLE RO			DBL	2	255.81699	1	\$511.63	4169758.	Confirmed

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

- STANDARD QUEEN ROOM-NON REFUNDABLE~
- FACILITY FEE \$29.95 P/D P/R TO BE PAID BY CLIENTS
- FOR BOOKINGS ARRIVAL 05/01/19 ONWARD
- RENOV. OF THE FACADE ON 57TH ST,INCL SKY TERRACE
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$511.63

Paid: \$0.00

Balance due: \$511.63

Confirmation - Invoice

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.

1100596 / \$511.63

Commission rate: 0%

Commission: 0

Net
due:
\$511.63

Res: 1100596



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: XML VERATOUR
VERATOUR
V.LE EROI DI RODI 254
ROMA, 00128, ITALY

Res #1100712

Reference
#2019IL006008

Passengers Booked:

1. MR ERMANNINO DINUCCIO
2. MS CHIARA SINCHETTO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/02/2019	BOSH FAIRMONT COPLEY PLAZA- DELUXE KING ROOM			DBL	2	314.47221	1	\$628.94	7473941	Confirmed

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

- DELUXE ROOM WITH ONE KING BED
- NO SHOW CONDITION IS 100% COST OF THE STAY CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$628.94

Paid: \$0.00

Balance due: \$628.94

Payment Summary

Confirmation - Invoice

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.

1100712 / \$628.94

Commission rate: 0%

Commission: 0

**Net
due:
\$628.94**

Res: 1100712