



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

6TOUR SRL
VIA G. BANDINI, 1
CAMERINO
62032 ITALY

TEAM-Res: 1100490 LUC MATTENS Booked: 03/01/2019 Agent: XML SEI Ref#:le903696-1 Ref Item:
05/18/2019 MIAH THE SETAI-STUDIO SUITE CITY VW DBL 7 Nts 1 Rms @ \$505.97 = \$3,541.77
Booking Total: \$3,935.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,935.30

TEAM-Res: 1100516 ACHILLE SALVAGNI Booked: 03/01/2019 Agent: XML SEI Ref#:le903841-1 Ref Item:
05/12/2019 NYCH THE MARK HOTEL-SUPERIOR COURTYARD KING SGL 6 Nts 1 Rms @ \$639.00 = \$3,834.00
Booking Total: \$3,834.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,834.00

TEAM-Res: 1100645 FULVIO LUNARDI Booked: 03/01/2019 Agent: XML SEI Ref#:le904451-1 Ref Item:
07/14/2019 NEGH - RIU TROP BAY -JUNIOR SUITE OCEAN FRONT SJMB TPL 5 Nts 1 Rms @ \$439.42 = \$2,197.08
Booking Total: \$2,441.21 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,441.21

TEAM-Res: 1100725 ALBERTO MIGLIORINI Booked: 03/01/2019 Agent: XML SEI Ref#:le904836-1 Ref Item:
09/19/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.34 = \$34.34
Booking Total: \$38.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.16

Invoice Amount (net): \$10,248.65 Payments Received: \$0.00 Balance Due: \$10,248.67

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.

6TOUR SRL



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML SEI
6TOUR SRL
VIA G. BANDINI, 1
CAMERINO, 62032, ITALY

Res #1100490

Reference
#le903696-1

Passengers Booked:

1. Mr LUC MATTENS
2. Mrs INGRID JANSSENS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/18/2019	MIAH THE SETAI-STUDIO SUITE CITY VW		DBL	7	562.185	1	\$3,935.30	337272	Confirmed

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

- ART DECO BUILDING. CHECK IN:4PM/CHECK OUT:12PM
- 2 ADULTS + 1 CHILD (UNDER 12 YRS)
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 14 days or less prior to travel - 1 Nights penalty

Total: \$3,935.30

Paid: \$0.00

Balance due: \$3,935.30

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.

1100490 / \$3,935.30		
Commission rate: 0%	Commission: 0	Net due: \$3,935.30
Res: 1100490		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML SEI

6TOUR SRL

VIA G. BANDINI, 1

CAMERINO, 62032, ITALY

Res #1100516

Reference

#le903841-1

Passengers Booked:

1. Mr ACHILLE SALVAGNI

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/12/2019	NYCH THE MARK HOTEL-SUPERIOR COURTYARD KING	SGL	6	639.00	1	\$3,834.00	18481453	Confirmed

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

• **SUPERIOR COURTYARD KING CANCELLATION PENALTIES:**

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

Total: \$3,834.00

Paid: \$0.00

Balance due: \$3,834.00

Payment Summary

Payment is due on 07-01-2019.

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.

1100516 / \$3,834.00		
Commission rate: 0%	Commission: 0	Net due: \$3,834.00
Res: 1100516		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML SEI

6TOUR SRL

VIA G. BANDINI, 1

CAMERINO, 62032, ITALY

Res #1100645

Reference

#le904451-1

Passengers Booked:

1. Mr FULVIO LUNARDI
2. Ms BARBARA GRECO
3. Mr EMANUELE LUNARDI

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/14/2019	NEGH - RIU TROP BAY -JUNIOR SUITE OCEAN FRONT SJMB	TPL	5	488.241	1	\$2,441.21	RNT2X0TT	Confirmed

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

• ALL NAMES MUST BE PROVIDED AT THE TIME OF BOOKING **CANCELLATION PENALTIES:**

- ◆ 7 days or less prior to travel - 1 Nights penalty
- ◆ 1 days or less prior to travel - 2 Nights penalty

Total: \$2,441.21

Paid: \$0.00

Balance due: \$2,441.21

Payment Summary

Confirmation - Invoice

Payment is due on 08-15-2019.

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.

1100645 / \$2,441.21		
Commission rate: 0%	Commission: 0	Net due: \$2,441.21
Res: 1100645		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML SEI

6TOUR SRL

VIA G. BANDINI, 1

CAMERINO, 62032, ITALY

Res #1100725

Reference

#le904836-1

Passengers Booked:

1. Mr ALBERTO MIGLIORINI
2. Miss SONIA ROSINA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/19/2019	LASH HARD ROCK HOTEL - DELUXE ROOM			DBL	1	38.16	1	\$38.16	6magg6	Confirmed

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

- NAME/DATE CHANGES NOT ALLOWED
- MUST BE 21 YRS OF AGE TO CHECK IN
- EFF 1/16/18 RESORT FEE INCREASES TO \$33+13.38% TAX CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$38.16

Paid: \$0.00

Balance due: \$38.16

Payment Summary

Confirmation - Invoice

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.

1100725 / \$38.16

Commission rate: 0%

Commission: 0

**Net
due:
\$38.16**

Res: 1100725