



**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

**JEKO srl**  
Viale Fiume 20  
PESARO  
61121 ITALY

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TEAM-Res: 1100624 DARIO BELLARDI Booked: 03/01/2019 Agent: MARINO TRUFFI Ref#:marino Ref Item:  
04/28/2019 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS DBL+1CH 5 Nts 1 Rms @ \$294.01 = \$1,470.05  
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Booking Total: \$0.00 Commission: \$0 Amount Paid: \$3,127.76 Net Bal: \$-0.00

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**Invoice Amount (net): \$3,127.76 Payments Received: \$3,127.76 Balance Due: \$0.00**

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**INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL.** 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

JEKO srl

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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: MARINO TRUFFI  
JEKO srl  
Viale Fiume 20  
PESARO, 61121, ITALY

Res #1100624

Reference  
#marino

#### Passengers Booked:

1. Mr DARIO BELLARDI
2. Mrs SARA CECCHI
3. Mrs ALIDA CAMPANA
4. Mr MARCO CAMPANA
5. Mrs LUCIA BELLARDI
6. Mrs GIULIA CAMPANA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	04/28/2019	NYCH BELVEDERE HOTEL-DELUXE TWO BEDS BELLARDI/DARIO CECCHI/SARA CAMPANA/ALIDA		ENG	DBL+1CH	5	312.7756	1	\$1,563.88	15666106	Confirmed
2	04/28/2019	NYCH BELVEDERE HOTEL-DELUXE TWO BEDS CAMPANA/MARCO BELLARDI/LUCIA CAMPANA/GIULIA		ENG	DBL+1CH	5	312.7756	1	\$1,563.88	145666108	Confirmed

- FACILITY FEE \$34.42 P/R P/D PAID DIRECT AT HTL
- EFF. MAY 1st, 2019: NO BREAKFAST INCL IN FEE
- FEE INCLUDES: WIFI-GYM-LOCAL CALLS-FAX & PRINTING
- NIGHTLY WINE HOUR FROM 5-6PM- EARLY DEPT FEE \$75 **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 1 Nights penalty
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

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## Payment Summary

Payment is due on 04-14-2019.

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.

Commission rate: 0%                  Commission: 0                  **due:**  
Res: 1100624    **\$0.00**