



**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

**roomsXML DMCC**  
1625 DMCC Business Centre  
Jewellery & Gemplex 3  
Dubai  
233256 DUBAI  
Tax Payer Number: 100063062200003

---

TEAM-Res: 1100811 LORETTA SMITHJOHNSON Booked: 03/01/2019 Agent: XML ROOMXML Ref#: Ref Item:  
05/01/2019 ATlh WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS DBL 3 Nts 1 Rms @ \$131.84 = \$395.53  
05/01/2019 ATlh WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS DBL 3 Nts 1 Rms @ \$131.84 = \$395.53  
Booking Total: \$873.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$873.13

---

**Invoice Amount (net): \$873.13 Payments Received: \$0.00 Balance Due: \$873.13**

---

---

**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.

ROOMSXML.COM





**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 ROOMXML

ROOMSXML.COM

1133/5 F C ROAD

PUNE, 411016, INDIA

Res #1100811

Passengers Booked:

1. Mrs LORETTA SMITHJOHNSON
2. Mr GUEST ONE
3. Mr GUEST THREE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS SMITHJOHNSON/LORETTA ONE/GUEST		DBL	3	145.52172	1	\$436.57	94415795	Confirmed
2	05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS SMITHJOHNSON/LORETTA THREE/GUEST		DBL	3	145.52172	1	\$436.57	94416570	Confirmed

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

- TRADITIONAL ROOM WITH ONE OR TWO BEDS

Confirmation - Invoice

- BEDDING CANNOT BE GUARANTEED AND MUST BE REQUESTED
- UPON BOOKING,ROLLAWAY BED CAN BE PLACED IN ROOM
- WITH 1 BED AT EXTRA CHARGE, EARLY DEPT 100% FEE **CANCELLATION PENALTIES:**
  - ◆ 1 days or less prior to travel - 1 Nights penalty

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

- TRADITIONAL ROOM WITH ONE OR TWO BEDS
- BEDDING CANNOT BE GUARANTEED AND MUST BE REQUESTED
- UPON BOOKING,ROLLAWAY BED CAN BE PLACED IN ROOM
- WITH 1 BED AT EXTRA CHARGE, EARLY DEPT 100% FEE **CANCELLATION PENALTIES:**
  - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$873.13	Paid: \$0.00	<b>Balance due: \$873.13</b>
-----------------	--------------	------------------------------

**Payment Summary**

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.

1100811 / \$873.13		
Commission rate: 0%	Commission: 0	<b>Net due: \$873.13</b>
Res: 1100811		