



**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 15:27  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

**ALMUNDO.COM S.R.L**

Esmeralda 950, floor 21,  
CABA  
BUENOS AIRES  
ARGENTINA  
Tax Payer Number: Cuit 30659514628

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TEAM-Res: 1100846 CARLOS GREGORIO EVDEMON Booked: 03/01/2019 Agent: XML ALMUNDO Ref#:7WFW5M~2808034 Ref Item:  
05/27/2019 BCNH BRYCE VIEW LODGE DBL 1 Nts 1 Rms @ \$76.29 = \$76.29  
Booking Total: \$84.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$84.77

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**Invoice Amount (net): \$84.77 Payments Received: \$0.00 Balance Due: \$84.77**

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**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.

ALMUNDO.COM

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML ALMUNDO

ALMUNDO.COM

Carlos Pellegrini 887 Piso 9

Buenos Aires, ARGENTINA

Res #1100846

Reference

#7WFW5M~2808034

Passengers Booked:

1. CARLOS GREGORIO EVDEMON
2. CARLOS GREGORIOA EVDEMON

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/27/2019	BCNH BRYCE VIEW LODGE		ENG	DBL	1	84.771	1	\$84.77	699441	Confirmed

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

- HOTEL CLOSED NOV-MAR EVERY YEAR
- ROLLAWAY BEDS AND CRIBS NOT AVAILABLE
- CONTINENTAL BREAKFAST INCLUDED INTO
- THE ROOM RATE **CANCELLATION PENALTIES:**
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$84.77

Paid: \$0.00

**Balance due: \$84.77**

**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.

1100846 / \$84.77

Commission rate: 0%

Commission: 0

**Net  
due:  
\$84.77**

Res: 1100846