



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

BEST BUY HOTEL

Rua Dr. Sampaio Viana 202
CJ 44
Sao Paulo SP
04004-000 BRAZIL

TEAM-Res: 1100538 LUCAS NARDELLI Booked: 03/01/2019 Agent: XML BBHT Ref#:467488 Ref Item:
07/18/2019 LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM QUAD 5 Nts 1 Rms @ \$219.32 = \$1,096.58
Booking Total: \$1,218.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,218.42

Invoice Amount (net): \$1,218.42 Payments Received: \$0.00 Balance Due: \$1,218.42

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.

BEST BUY HOTEL



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML BBHT
BEST BUY HOTEL
Rua Dr. Sampaio Viana 202
CJ 44
Sao Paulo, SP, 04004-000, BRAZIL

Res #1100538

Reference
#467488

Passengers Booked:

1. Mr LUCAS NARDELLI
2. Mr GUILHERME MENEZES
3. Mr JOAO NOGUEIRA
4. Mr PAULO BESSA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/18/2019	LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM		ENG	QUAD	5	243.684	1	\$1,218.42	290479	Confirmed

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

- ADDITIONAL CHARGE FOR ROLLAWAY BED \$20
- NEW RESORT FEE \$5 PER ROOM PER DAY PAID LOCALLY. **CANCELLATION PENALTIES:**
 - ◆ 14 days or less prior to travel - 1 Nights penalty

Total: \$1,218.42

Paid: \$0.00

Balance due: \$1,218.42

Confirmation - Invoice

Payment Summary

Payment is due on 08-31-2019.

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.

1100538 / \$1,218.42		
Commission rate: 0%	Commission: 0	Net due: \$1,218.42
Res: 1100538		