



**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

**VIAGGIDEA - ALPITOUR SPA**

VIA LUGARO, 15  
10126  
TORINO  
10126 ITALY

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TEAM-Res: 1100417 MATTEO STOSSl Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/19/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 1 Nts 1 Rms @ \$224.72 = \$224.72  
Booking Total: \$248.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.45

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TEAM-Res: 1100419 MATTEO STOSSl Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/21/2019 CNYH RIVER CANYON LODGE DBL 1 Nts 1 Rms @ \$120.39 = \$120.39  
Booking Total: \$133.10 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$133.10

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TEAM-Res: 1100420 MATTEO STOSSl Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:  
08/24/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$72.23 = \$72.23  
Booking Total: \$79.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$79.86

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TEAM-Res: 1100492 LUCA PENDOLINO Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829104 Ref Item:  
09/11/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.69 = \$34.69  
Booking Total: \$38.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.35

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TEAM-Res: 1100506 DOMENICO RICCIARDI Booked: 03/01/2019 Agent: Monica Confortini Ref#:2829117 Ref Item:  
08/05/2019 LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY DBL 2 Nts 1 Rms  
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2  
08/05/2019 TEAMTOUR WEST \* COMPLETE \* - ML DBL 2 @ \$929.00 = \$1,858.00

08/06/2019 LAXS CITY TOUR 4HR IT/SP MIN 2 PAX 2  
08/07/2019 LAXE TEAMTOUR WEST MULTILINGUAL DBL 2  
Booking Total: \$1,858.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,858.00

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TEAM-Res: 1100625 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:  
09/19/2019 LAXH LUXE SUNSET BLVD HOTEL - SUPERIOR KING OR 2 FULL SIZE BEDS DBL 4 Nts 1 Rms @ \$200.86 = \$803.43  
Booking Total: \$888.26 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$888.26

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TEAM-Res: 1100626 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:  
09/27/2019 BCNH THE LODGE AT BRYCE CANYON-MOTEL RM DBL 1 Nts 1 Rms @ \$246.03 = \$246.03  
Booking Total: \$272.01 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$272.01

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TEAM-Res: 1100648 VINICIO PUCCI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829589 Ref Item:  
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32  
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32  
Booking Total: \$243.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$243.93

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TEAM-Res: 1100673 GIANLUCA BOTTA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829610 Ref Item:  
07/29/2019 NYCH PARK CENTRAL PREMIER QN/QN ROOM DBL+2CH 5 Nts 1 Rms @ \$231.14 = \$1,155.72  
08/02/2019 NYCH PARK CENTRAL - PREMIER ROOM SUPPL. DBL+2CH 1 Nts 1 Rms @ \$100.00 = \$100.00  
Booking Total: \$1,377.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,377.74

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TEAM-Res: 1100697 GIACOMO COSTANTINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829758 Ref Item:  
08/15/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 7 Nts 1 Rms @ \$226.44 = \$1,585.00  
Booking Total: \$1,752.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,752.43

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TEAM-Res: 1100698 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:  
06/11/2019 SANH BAHIA RESORT HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$174.95 = \$174.95  
Booking Total: \$193.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$193.42

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TEAM-Res: 1100699 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:  
06/14/2019 SFOH UNION SQUARE HOTEL -VIAGGIDEA PROMO ROH ONE BED DBL 3 Nts 1 Rms @ \$205.18 = \$615.55  
Booking Total: \$680.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$680.55

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TEAM-Res: 1100719 MARGHERITA CERON Booked: 03/01/2019 Agent: Ref#:2829595 Ref Item:  
07/18/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$249.00 = \$1,245.00  
Booking Total: \$1,245.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,245.00

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**Invoice Amount (net): \$9,011.10      Payments Received: \$0.00      Balance Due: \$9,011.10**

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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.

VIAGGIDEA - ALPITOUR SPA

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**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 VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100417

Reference

#2828738

#### Passengers Booked:

1. ADT MATTEO STOSI
2. ADT GIORGIA CEPAR

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/19/2019	GCSH YAVAPAI EAST - SOUTH RIM		DBL	1	248.44806	1	\$248.45	10C1AI	Confirmed

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

- AT LEAST ONE ADULT (17+) MUST BE PER EACH ROOM
- NON-SMOKING ROOMS
- NAME CHANGES ARE NOT ALLOWED. **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 100.00 Percent penalty

Total: \$248.45

Paid: \$0.00

**Balance due: \$248.45**

#### Payment Summary

Confirmation - Invoice

Payment is due on 10-01-2019.

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.

1100417 / \$248.45

Commission rate: 0%

Commission: 0

**Net  
due:  
\$248.45**

Res: 1100417



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100419

Reference

#2828738

Passengers Booked:

1. ADT MATTEO STOSI
2. ADT GIORGIA CEPAR

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/21/2019	CNYH RIVER CANYON LODGE		DBL	1	133.097175	1	\$133.10	168000	Confirmed

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

- HOTEL CLOSED OFF SEASON FROM NOV 1- FEB 28, YEARLY CANCELLATION PENALTIES:
  - ◆ 1 days or less prior to travel - 100.00 Percent penalty

Total: \$133.10

Paid: \$0.00

**Balance due: \$133.10**

#### Payment Summary

Payment is due on 10-01-2019.

Confirmation - Invoice

Comments:

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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.

1100419 / \$133.10

Commission rate: 0%

Commission: 0

**Net  
due:  
\$133.10**

Res: 1100419



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100420

Reference

#2828738

Passengers Booked:

1. ADT MATTEO STOSI
2. ADT GIORGIA CEPAR

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/24/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	1	79.858305	1	\$79.86	22293050	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$79.86

Paid: \$0.00

**Balance due: \$79.86**

**Payment Summary**

Confirmation - Invoice



Payment is due on 10-01-2019.

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.

1100420 / \$79.86

Commission rate: 0%

Commission: 0

**Net  
due:  
\$79.86**

Res: 1100420



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100492

Reference

#2829104

Passengers Booked:

1. ADT LUCA PENDOLINO
2. ADT FEDERICA DE LUCA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/11/2019	LASH HARD ROCK HOTEL - DELUXE ROOM		ITA	DBL	1	38.3508	1	\$38.35	h2qqt	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: \$38.35

Paid: \$0.00

Balance due: \$38.35

**Payment Summary**

Confirmation - Invoice

Payment is due on 10-16-2019.

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.

1100492 / \$38.35

Commission rate: 0%

Commission: 0

**Net  
due:  
\$38.35**

Res: 1100492



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Receptive Tour Operator

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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: Monica Confortini

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100506

Reference

#2829117

Passengers Booked:

1. Mr DOMENICO RICCIARDI
2. Ms CARMINA RUSSO

Item	Date	Service	Time	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/05/2019	TEAMTOUR WEST * COMPLETE * - ML				DBL		929.00	2	\$1,858.00		Confirmed
2	08/05/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	22:55	DL0427					2			Confirmed
3	08/05/2019	LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY				DBL	2		1			Confirmed
4	08/06/2019	LAXS CITY TOUR 4HR IT/SP MIN 2 PAX	00:00	..	ITA				2		405314	Confirmed
5	08/07/2019	LAXE TEAMTOUR WEST MULTILINGUAL				DBL			2			Confirmed

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

Confirmation - Invoice

- TOUR IS IN ITALIAN/SPANISH/PORTOGUESE BFEST INCL.
- 8 DAYS/7 NIGHTS TOUR. GENERAL CONDITIONS APPLY.
- TOUR DEPARTS WEDNESDAYS AT 08.15AM FRM RENAISSANCE
- LOS ANGELES APT OR SIMILAR **CANCELLATION PENALTIES:**
  - ◆ 34 days or less prior to travel - 20.00 Percent penalty
  - ◆ 21 days or less prior to travel - 50.00 Percent penalty
  - ◆ 14 days or less prior to travel - 100.00 Percent penalty

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

- TRSFR AIRPORT TO HOTEL BY AIRPORT SHUTTLE SERVICE
- TEAMAMERICA STAFF AT THE AIPORT WILL GIVE
- INSTRUCTIONS TO PASSENGERS TO TAKE THE SHUTTLE ON
- THEIR OWN **CANCELLATION PENALTIES:**
  - ◆ 34 days or less prior to travel - 20.00 Percent penalty
  - ◆ 21 days or less prior to travel - 50.00 Percent penalty
  - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Information for Item 3: (flight times are subject to schedule changes)

- PRE- NTS FOR THE TEAMTOUR WEST COMPLETE ONLY
- CAN BE BOOKED AS PART OF TEAMTOUR WEST COMPLETE
- BREAKFAST INCLUDED

Information for Item 4: (flight times are subject to schedule changes)

- MIN 2 PAX/RATE PER PERSON
- SEE PRODUCT DESCRIPTION FOR TIMES
- VOLATOURS WEST PHONE 213 261 9765 **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Information for Item 5: (flight times are subject to schedule changes)

- TOUR IS IN ITALIAN/SPANISH/PORTOGUESE
- GENERAL CONDITIONS APPLY. TOUR DEPARTS ON
- WED. AT 08:15 FROM RENAISSANCE LAX APT OR SIMILAR
- 6 DAYS/ 5 NIGHTS. BREAKFAST INCLUDED **CANCELLATION PENALTIES:**
  - ◆ 34 days or less prior to travel - 20.00 Percent penalty
  - ◆ 21 days or less prior to travel - 50.00 Percent penalty
  - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Total: \$1,858.00

Paid: \$0.00

**Balance due: \$1,858.00**

#### Payment Summary

Payment is due on 09-15-2019.

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.

1100506 / \$1,858.00

Commission rate: 0%

Commission: 0

**Net due:**  
**\$1,858.00**

Confirmation - Invoice





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Receptive Tour Operator

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100625

Reference

#2829505

Passengers Booked:

1. ADT GIADA DORTONA
2. ADT MATTEO LENCI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/19/2019	LAXH LUXE SUNSET BLVD HOTEL - SUPERIOR KING OR 2 FULL SIZE BEDS		DBL	4	222.063795	1	\$888.26	108896816	Confirmed

Total: \$888.26

Paid: \$0.00

**Balance due: \$888.26**

#### Payment Summary

Payment is due on 10-31-2019.

Comments:

Confirmation - Invoice

15

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.

1100625 / \$888.26

Commission rate: 0%

Commission: 0

**Net  
due:  
\$888.26**

Res: 1100625





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Receptive Tour Operator

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100626

Reference

#2829505

Passengers Booked:

1. ADT GIADA DORTONA
2. ADT MATTEO LENCI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/27/2019	BCNH THE LODGE AT BRYCE CANYON-MOTEL RM		ITA	DBL	1	272.010285	1	\$272.01	22271995	Confirmed

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

- ADDITIONAL ROLLAWAY CHARGE IS \$12 PLUS TAX/NIGHT
- PARK ENTRANCE FEES ARE PAID AT THE NATIONAL PARK
- ENTRANCE STATION CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$272.01

Paid: \$0.00

**Balance due: \$272.01**

Confirmation - Invoice

17

Payment Summary

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.

1100626 / \$272.01

Commission rate: 0%

Commission: 0

Net  
due:  
\$272.01

Res: 1100626



**teamamerica**

Receptive Tour Operator

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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100648

Reference

#2829589

#### Passengers Booked:

1. ADT VINICIO PUCCI
2. ADT PAOLA BAGLINI
3. ADT STEFANO PUGLIOLI
4. ADT ANNAVIVIANA BAGLINI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/18/2019	LASH WESTGATE LAS VEGAS- PREMIUM ROOM BAGLINI/ANNAVIVIANA PUGLIOLI/STEFANO		DBL	1	121.96278	1	\$121.96	P3NQZ	Confirmed
2	05/18/2019	LASH WESTGATE LAS VEGAS- PREMIUM ROOM BAGLINI/PAOLA PUCCI/VINICIO		DBL	1	121.96278	1	\$121.96	NDWWR	Confirmed

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

- MUST BE 21 YRS OF AGE TO CHECK IN. AS OF 10/01/17

Confirmation - Invoice

- NEW RESORT FEE \$34+TAX TO BE PAID AT HOTEL DIRECT
- EFF. 8/1/16 CC REQUIRED FOR INCIDENTALS \$50 P/DAY
- NAME OR DATE CHANGE WILL BE AT HOTEL DISCRETION. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

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

- MUST BE 21 YRS OF AGE TO CHECK IN. AS OF 10/01/17
- NEW RESORT FEE \$34+TAX TO BE PAID AT HOTEL DIRECT
- EFF. 8/1/16 CC REQUIRED FOR INCIDENTALS \$50 P/DAY
- NAME OR DATE CHANGE WILL BE AT HOTEL DISCRETION. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$243.93	Paid: \$0.00	<b>Balance due: \$243.93</b>
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**Payment Summary**

Payment is due on 07-01-2019.

Comments:

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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.

1100648 / \$243.93		
Commission rate: 0%	Commission: 0	<b>Net due: \$243.93</b>
Res: 1100648		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100673

Reference

#2829610

#### Passengers Booked:

1. MR GIANLUCA BOTTA
2. MS CRISTINA FASAN
3. MR ALESSANDRO BOTTA
4. MS MARTINA BOTTA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/29/2019	NYCH PARK CENTRAL PREMIER QN/QN ROOM		DBL+2CH	5	255.548385	1	\$1,277.74	3715926	Confirmed
2	08/02/2019	NYCH PARK CENTRAL - PREMIER ROOM SUPPL.		DBL+2CH	1	100.00	1	\$100.00	3715926	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

- ◆ 3 days or less prior to travel - 100.00 Percent penalty
- ◆ 0 days or less prior to travel - 100.00 Percent penalty

Total: \$1,377.74                      Paid: \$0.00                      **Balance due: \$1,377.74**

**Payment Summary**

Payment is due on 09-15-2019.

Comments:

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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.

1100673 / \$1,377.74

Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,377.74</b>
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Res: 1100673



**teamamerica**

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100697

Reference

#2829758

Passengers Booked:

1. ADT GIACOMO COSTANTINI
2. ADT CHIARA CASINI
3. MR ALESSANDRO COSTANTINI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/15/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!		DBL+1CH	7	250.34751	1	\$1,752.43	3715927	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 1 Nights penalty
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Confirmation - Invoice

23

◆ 0 days or less prior to travel - 100.00 Percent penalty

Total: \$1,752.43

Paid: \$0.00

**Balance due: \$1,752.43**

**Payment Summary**

Payment is due on 09-15-2019.

**Comments:**

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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.

1100697 / \$1,752.43

Commission rate: 0%

Commission: 0

**Net due:**  
**\$1,752.43**

Res: 1100697





**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 VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100698

Reference

#2829763

Passengers Booked:

1. ADT MICHAEL MAIULINI
2. ADT SIMONA ALLA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/11/2019	SANH BAHIA RESORT HOTEL - STANDARD		DBL	1	193.41828	1	\$193.42	RBAH60FC1	Confirmed

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

- GUESTS PRESENT CREDIT CARD AT CHECK-IN CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$193.42

Paid: \$0.00

**Balance due: \$193.42**

#### Payment Summary

Payment is due on 07-16-2019.

Confirmation - Invoice

Comments:

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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.

1100698 / \$193.42

Commission rate: 0%	Commission: 0	<b>Net due: \$193.42</b>
Res: 1100698		



**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 VIDEA

VIAGGIDEA - ALPITOUR SPA

VIA LUGARO, 15

10126

TORINO, 10126, ITALY

Res #1100699

Reference

#2829763

Passengers Booked:

1. ADT MICHAEL MAIULINI
2. ADT SIMONA ALLA

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/14/2019	SFOH UNION SQUARE HOTEL -VIAGGIDEA PROMO ROH ONE BED	ITA	DBL	3	226.8486	1	\$680.55	83446906-1.	Confirmed

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

- NON-SMOKING HOTEL
- DAILY FACILITY FEE \$25+TAX WAIVED
- A BOTTLE OF WATER DAILY, WI FI, WELCOME DRINK CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$680.55

Paid: \$0.00

**Balance due: \$680.55**

Confirmation - Invoice

Payment Summary

Payment is due on 07-16-2019.

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.

1100699 / \$680.55

Commission rate: 0%

Commission: 0

**Net  
due:  
\$680.55**

Res: 1100699



**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

Res #1100719

Reference  
#2829595

Invoice Number: 0

To:  
VIAGGIDEA - ALPITOUR SPA  
VIA LUGARO, 15  
10126  
TORINO, 10126, ITALY

#### Passengers Booked:

1. MARGHERITA CERON
2. MATTEO FOCESATO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/18/2019	NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED			DBL	5	249.00	1	\$1,245.00	204905	Confirmed

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

- SUPERIOR QUEEN ROOM
- FACILITY FEE OF \$21.72 PR/PD INCLUDED IN RATES
- FEE INCLUDES CONTINENTAL BREAKFAST BUFFET
- WI-FI FOR UNLIMITED DEVICES. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$1,245.00

Paid: \$0.00

Balance due: \$1,245.00

Payment Summary

Payment is due on 08-31-2019.

Comments:

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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.

1100719 / \$1,245.00

Commission rate: 0%

Commission: 0

Net due:  
\$1,245.00

Res: 1100719