



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

IDEE PER VIAGGIARE SRL

Viale Leonetto Cappiello 14
ROMA
00125 ITALY

TEAM-Res: 1100434 ANIELLO TONINI Booked: 03/01/2019 Agent: XML IDEXIT Ref#:IDV1900133126 Ref Item:
08/08/2019 NYCH WESTGATE NEW YORK CITY - RUN OF HOUSE ONE BED DBL 3 Nts 1 Rms @ \$150.27 = \$450.82
Booking Total: \$496.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$496.77

TEAM-Res: 1100588 JACOPO ALOISI Booked: 03/01/2019 Agent: LIBERATO ESPOSITO Ref#: Ref Item:
06/24/2019 TEAMPAK WEST Tour DBL 2 @ \$1399.00 = \$2,798.00
06/25/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2
07/01/2019 SFOH HOTEL CARLTON - SUPERIOR 1 QUEEN ROOM DBL 3 Nts 1 Rms @ \$140.57 = \$421.72
Booking Total: \$3,262.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,262.70

Invoice Amount (net): \$3,759.47 Payments Received: \$0.00 Balance Due: \$3,759.47

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.

IDEE PER VIAGGIARE SRL



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML IDEXIT

IDEE PER VIAGGIARE SRL

Viale Leonetto Cappiello 14

ROMA, 00125, ITALY

Res #1100434

Reference

#IDV1900133126

Passengers Booked:

1. Mr. ANIELLO TONINI
2. Mrs. VALERIA GENOVESE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/08/2019	NYCH WESTGATE NEW YORK CITY - RUN OF HOUSE ONE BED			DBL	3	165.591525	1	\$496.77	13297712	Confirmed

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

- RUN OF HOUSE ACCOMMODATION -ONE BED ONLY
- BEDDING TYPE IS NOT GUARANTEED.
- WI-FI AT AN ADDIT CHARGE.NO CRIBS,NO ROLLAWAY BEDS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$496.77

Paid: \$0.00

Balance due: \$496.77

Payment Summary

Confirmation - Invoice

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.

1100434 / \$496.77

Commission rate: 0%	Commission: 0	Net due: \$496.77
Res: 1100434		



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

Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100588

Invoice Number: 0

To: LIBERATO ESPOSITO
IDEE PER VIAGGIARE SRL
Viale Leonetto Cappiello 14
ROMA, 00125, ITALY

Passengers Booked:

1. MR. JACOPO ALOISI
2. MRS ROBERTA MATTIOLI

Item	Date	Service	Time	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/24/2019	TEAMPAK WEST Tour				DBL		1399.00	2	\$2,798.00		Confirmed
2	06/25/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	13:20	AZ620	LAX				2			Confirmed
3	07/01/2019	SFOH HOTEL CARLTON - SUPERIOR 1 QUEEN ROOM			ENG	DBL	3	154.901175	1	\$464.70	99199109	Confirmed

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

- ITALIAN ONLY/GENERAL CONDITIONS APPLY
- 8 DAYS / 7 NTS. ARR LAX ON MON/DEP ON WED
- FROM LOS ANGELES AIRPORT MARRIOTT OR SIMILAR

• PLS ADVISE FLT INFO FOR INCLUDED ARRIVAL TRSF **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)

- **FREE NIGHTLY WINE RECEPTION MON-FRI CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$3,262.70 Paid: \$0.00 **Balance due: \$3,262.70**

Payment Summary

Payment is due on 08-15-2019.

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.

1100588 / \$3,262.70

Commission rate: 0% Commission: 0 **Net due:**
\$3,262.70

Res: 1100588