



**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

**TIOGA TOURS BV**  
Marconistraat 15  
Zwolle  
1013 pk NETHERLANDS

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TEAM-Res: 1100497	PETER GUNNINK	Booked: 03/01/2019	Agent: XML TITO	Ref#:2019011606.1888763	Ref Item:
10/22/2019	YIAH FALLS HOTEL AND INN - TOWER ROOMS	TPL 2 Nts 1 Rms	@ \$69.77 =	\$139.53	
10/22/2019	YIAH FALLS HOTEL AND INN - TOWER ROOMS	DBL 2 Nts 1 Rms	@ \$59.34 =	\$118.68	
Booking Total: \$286.90		Commission: \$0	Amount Paid: \$0.00	Net Bal: \$286.90	

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TEAM-Res: 1100635	ADRIAAN KEUS	Booked: 03/01/2019	Agent: XML TITO	Ref#:2018081158.1888526	Ref Item:
08/31/2019	NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN)	DBL 3 Nts 1 Rms	@ \$177.80 =	\$533.41	
Booking Total: \$592.68		Commission: \$0	Amount Paid: \$0.00	Net Bal: \$592.68	

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<b>Invoice Amount (net): \$879.58</b>	<b>Payments Received: \$0.00</b>	<b>Balance Due: \$879.58</b>
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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.





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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TITO

TIOGA TOURS BV

Marconistraat 15

Zwolle, 1013 pk, NETHERLANDS

Res #1100497

Reference

#2019011606.1888763

#### Passengers Booked:

1. Mr PETER GUNNINK
2. Mrs MARIA LOUISE DIJKHUIS
3. Mr JARNO GUNNINK
4. Mrs CLAUDIA GUNNINK
5. Mr PEDRO GUNNINK

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/22/2019	YIAH FALLS HOTEL AND INN - TOWER ROOMS GUNNINK/PETER DIJKHUIS/MARIA LOUISE		DBL	2	65.934	1	\$131.87	21444395	Confirmed
2	10/22/2019	YIAH FALLS HOTEL AND INN - TOWER ROOMS GUNNINK/JARNO GUNNINK/CLAUDIA GUNNINK/PEDRO		TPL	2	77.517	1	\$155.03	21444447	Confirmed

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

Confirmation - Invoice

- NON-SMOKING HOTEL
- TOWER ROOMS **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

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

- NON-SMOKING HOTEL
- TOWER ROOMS **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$286.90	Paid: \$0.00	<b>Balance due: \$286.90</b>
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**Payment Summary**

Payment is due on 12-01-2019.

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.

1100497 / \$286.90		<b>Net</b>
Commission rate: 0%	Commission: 0	<b>due:</b>
		<b>\$286.90</b>
Res: 1100497		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TITO

TIOGA TOURS BV

Marconistraat 15

Zwolle, 1013 pk, NETHERLANDS

Res #1100635

Reference

#2018081158.1888526

Passengers Booked:

1. Mr ADRIAAN KEUS
2. Mrs MARINA FAZINA VAN DER PUT

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/31/2019	NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN)			DBL	3	197.559	1	\$592.68	3678202	Confirmed

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

- STANDARD ROOM WITH ONE QUEEN SIZE BED
- EARLY CHECK OUT 100% FEE
- FREE WI-FI IN LOBBY ONLY.ROLLAWAY BEDS NOT ALLOWED
- NON SMOKING HOTEL CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$592.68

Paid: \$0.00

**Balance due: \$592.68**

Confirmation - Invoice

Payment Summary

Payment is due on 10-31-2019.

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.

1100635 / \$592.68

Commission rate: 0%

Commission: 0

**Net  
due:  
\$592.68**

Res: 1100635