



**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

**TUI Deutschland GmbH**

Accounts Payable  
D-10361  
Berlin  
GERMANY

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TEAM-Res: 1100445 MARIKA SCHAEFER Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40862298 Ref Item:  
08/27/2019 NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING DBL 4 Nts 1 Rms @ \$220.71 = \$882.83  
Booking Total: \$983.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$983.66

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TEAM-Res: 1100449 BARBARA SEWING DELIUS Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:030;40862526 Ref Item:  
06/13/2019 YYZH FOUR SEASONS HOTEL TORONTO - DELUXE ROOM SGL 2 Nts 1 Rms @ \$411.61 = \$823.23  
Booking Total: \$917.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.25

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TEAM-Res: 1100629 CLAUDIO IENNARELLA Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40870310 Ref Item:  
06/21/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 2 Nts 1 Rms @ \$225.54 = \$451.08  
Booking Total: \$502.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$502.60

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**Invoice Amount (net): \$2,403.50    Payments Received: \$0.00    Balance Due: \$2,403.51**

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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.

AIRTOURS - TUI LUXURY

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW AIRTGE

AIRTOURS - TUI LUXURY

part of TUI Deutschland GmbH

P.O. Box 160 130

Berlin, 10337, GERMANY

Res #1100445

Reference

#305;40862298

Passengers Booked:

1. Mrs MARIKA SCHAEFER
2. Mr HORST ADRIAN SCHAEFER

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/27/2019	NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING		DBL	4	245.915	1	\$983.66	3537503950	Confirmed

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

- STANDARD ROOM WITH ONE KING BED
- EARLY DEPARTURE AND NO SHOW FEE APPLY
- EARLY DEPARTURE FEE GOES TO CLIENTS FOLIO CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$983.66

Paid: \$0.00

**Balance due: \$983.66**

Confirmation - Invoice

Payment Summary

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.

1100445 / \$983.66

Commission rate: 0%

Commission: 0

Net  
due:  
\$983.66

Res: 1100445



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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW AIRTGE

AIRTOURS - TUI LUXURY

part of TUI Deutschland GmbH

P.O. Box 160 130

Berlin, 10337, GERMANY

Res #1100449

Reference

#030;40862526

Passengers Booked:

1. Mrs BARBARA SEWING DELIUS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/13/2019	YYZH FOUR SEASONS HOTEL TORONTO - DELUXE ROOM		SGL	2	458.6225	1	\$917.25	904684	Confirmed

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

• **DELUXE ROOM (KING BED) CANCELLATION PENALTIES:**

- ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$917.25

Paid: \$0.00

**Balance due: \$917.25**

**Payment Summary**

Payment is due on 07-16-2019.

Confirmation - Invoice

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.

1100449 / \$917.25

Commission rate: 0%

Commission: 0

**Net  
due:  
\$917.25**

Res: 1100449



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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XMLNEW AIRTGE

AIRTOURS - TUI LUXURY

part of TUI Deutschland GmbH

P.O. Box 160 130

Berlin, 10337, GERMANY

Res #1100629

Reference

#305;40870310

#### Passengers Booked:

1. Mr CLAUDIO IENNARELLA
2. Mrs LISA IENNARELLA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/21/2019	GCSH YAVAPAI EAST - SOUTH RIM		DBL	2	251.3	1	\$502.60	10C1AJ	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: \$502.60

Paid: \$0.00

**Balance due: \$502.60**

#### Payment Summary

Confirmation - Invoice

Payment is due on 07-31-2019.

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.

1100629 / \$502.60

Commission rate: 0%

Commission: 0

**Net  
due:  
\$502.60**

Res: 1100629