



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 15:30
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

WELCOMEBEDS GLOBALIA BUSINESS TRAVEL SAU

A37064169

CTRA. ARENAL - LLUCMAJOR KM 21,5

LLUCMAJOR - BALEARES

07620 SPAIN

TEAM-Res: 1100733 ISRAEL MONTESGARCIA Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKBC Ref Item:
06/03/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN DBL 5 Nts 1 Rms @ \$223.25 = \$1,116.26
Booking Total: \$1,240.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,240.29

TEAM-Res: 1100774 INES MARRACOS Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKM3 Ref Item:
10/16/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO TPL 8 Nts 1 Rms @ \$182.83 = \$1,462.67
Booking Total: \$1,625.18 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,625.18

Invoice Amount (net): \$2,865.47 Payments Received: \$0.00 Balance Due: \$2,865.47

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.



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML WIS
WELCOMEBEDS GLOBALIA BUSINESS TRAVEL SAU
A37064169
CTRA. ARENAL - LLUCMAJOR KM 21
LLUCMAJOR - BALEARES, 07620, SPAIN

Res #1100733

Reference
#Y3NKBC

Passengers Booked:

1. MRS ISRAEL MONTESGARCIA
2. MRS ELOISA HERRERAACOSTA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/03/2019	NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN		ENG	DBL	5	248.058	1	\$1,240.29	29688160	Confirmed

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

- STANDARD QUEEN ROOM - ROOM ONLY!
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- ROLLAWAY BEDS ARE LIMITED (TO BE REQUESTED UPON
- CHECK IN AND AT AN ADDITIONAL CHARGE) **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,240.29

Paid: \$0.00

Balance due: \$1,240.29

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.

1100733 / \$1,240.29		
Commission rate: 0%	Commission: 0	Net due: \$1,240.29
Res: 1100733		



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML WIS
WELCOMEBEDS GLOBALIA BUSINESS TRAVEL SAU
A37064169
CTRA. ARENAL - LLUCMAJOR KM 21
LLUCMAJOR - BALEARES, 07620, SPAIN

Res #1100774

Reference
#Y3NKM3

Passengers Booked:

1. MRS INES MARRACOS
2. MRS MARIA BERNARDI
3. MRS GABRIELA MICONI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/16/2019	SFOH HOTEL WHITCOMB - TWO BEDS PROMO		TPL	8	203.148	1	\$1,625.18	17047	Confirmed

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

- NON SMOKING HOTEL
- NEW 11/15/18 RESORT FEE \$35 PER ROOM PER NIGHT TO
- BE PAID LOCALLY
- NEW 3/5/19 RESORT FEE WAIVED FOR PROMO STAY 3+ **CANCELLATION PENALTIES:**
 - ◆ 7 days or less prior to travel - 100.00 Percent penalty

Total: \$1,625.18

Paid: \$0.00

Balance due: \$1,625.18

Confirmation - Invoice

Payment Summary

Payment is due on 12-01-2019.

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.

1100774 / \$1,625.18		
Commission rate: 0%	Commission: 0	Net due: \$1,625.18
Res: 1100774		