



**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

**TUI NEDERLAND**  
Colosseum 2  
Enschede  
7521 PT NETHERLANDS

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TEAM-Res: 1100549 H TE WIERIKE Booked: 03/01/2019 Agent: Ref#:DBKTRK Ref Item:  
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED SGL 4 Nts 1 Rms @ \$187.39 = \$749.56  
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED SGL 4 Nts 1 Rms @ \$187.39 = \$749.56  
Booking Total: \$1,499.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,499.12

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TEAM-Res: 1100559 P WILLEMS Booked: 03/01/2019 Agent: Ref#:DBKRLY Ref Item:  
08/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 5 Nts 1 Rms @ \$206.20 = \$1,031.00  
Booking Total: \$1,031.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,031.00

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**Invoice Amount (net): \$2,530.12    Payments Received: \$0.00    Balance Due: \$2,530.12**

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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

Res #1100549

Reference  
#DBKTRK

Invoice Number: 0

To:  
TUI NEDERLAND  
Colosseum 2  
Enschede, 7521 PT, NETHERLANDS

#### Passengers Booked:

1. H TE WIERIKE
2. J WOLTERS

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/23/2019	NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED TE WIERIKE/H			SGL	4	187.39	1	\$749.56	3678240	Confirmed
2	05/23/2019	NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED WOLTERS/J	..		SGL	4	187.39	1	\$749.56	3678241	Confirmed

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

- STANDARD ROOM CATEGORY WITH ONE QUEEN BED
- EARLY DEPARTURE AND NO SHOW -100% FEE
- NO ROLLAWAY BEDS

- COFFEE/TEA SERVICE IN LOUNGE **CANCELLATION PENALTIES:**

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

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

- STANDARD ROOM CATEGORY WITH ONE QUEEN BED
- EARLY DEPARTURE AND NO SHOW -100% FEE
- NO ROLLAWAY BEDS
- COFFEE/TEA SERVICE IN LOUNGE **CANCELLATION PENALTIES:**
  - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,499.12

Paid: \$0.00

**Balance due: \$1,499.12**

**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.

1100549 / \$1,499.12



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100559

Reference  
#DBKRLY

Invoice Number: 0

To:  
TUI NEDERLAND  
Colosseum 2  
Enschede, 7521 PT, NETHERLANDS

Passengers Booked:

1. P WILLEMS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/24/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	5	206.2	1	\$1,031.00	3715886	Confirmed

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- 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

Total: \$1,031.00

Paid: \$0.00

**Balance due: \$1,031.00**

Confirmation - Invoice

**Payment Summary**

Payment is due on 10-01-2019.

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.

1100559 / \$1,031.00