



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

EURAM nv/sa
Remytoren-Vaartdijk 3
LEUVEN
3018 BELGIUM

TEAM-Res: 1100547 THIERRY HOCK Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288579-0/11 Ref Item:
06/18/2019 YQBH HOTEL MANOIR VICTORIA DBL 2 Nts 1 Rms @ \$186.04 = \$372.08
Booking Total: \$413.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$413.42

TEAM-Res: 1100721 ANNE HARTKAMP Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288305-0/7 Ref Item:
08/16/2019 YYZH BOND PLACE HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$141.44 = \$141.44
Booking Total: \$157.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.16

TEAM-Res: 1100788 QUINCY BERNADINA Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19285990-1/4 Ref Item:
09/02/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 1 Nts 1 Rms @ \$93.44 = \$93.44
Booking Total: \$103.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$103.82

Invoice Amount (net): \$674.40 Payments Received: \$0.00 Balance Due: \$674.40

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.

EURAM nv/sa



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EURAM

EURAM nv/sa

Remytoren-Vaartdijk 3

LEUVEN, 3018, BELGIUM

Res #1100547

Reference

#EFN19288579-0/11

Passengers Booked:

1. MRS THIERRY HOCK
2. MRS MICHELE DISLAIRE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/18/2019	YQBH HOTEL MANOIR VICTORIA		DBL	2	206.712	1	\$413.42	544795	Confirmed

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

- NON-SMOKING HOTEL
- \$30.00 ROLLAWAY CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$413.42

Paid: \$0.00

Balance due: \$413.42

Payment Summary

Payment is due on 07-31-2019.

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.

1100547 / \$413.42

Commission rate: 0%

Commission: 0

**Net
due:
\$413.42**

Res: 1100547



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EURAM

EURAM nv/sa

Remytoren-Vaartdijk 3

LEUVEN, 3018, BELGIUM

Res #1100721

Reference

#EFN19288305-0/7

Passengers Booked:

1. MRS ANNE HARTKAMP

2. MRS BONTJE PASMA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/16/2019	YYZH BOND PLACE HOTEL - STANDARD		DBL	1	157.158	1	\$157.16	788145	Confirmed

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

• **STANDARD CATEGORY 1 QUEEN OR 2 SINGLE BED CANCELLATION PENALTIES:**

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

Total: \$157.16

Paid: \$0.00

Balance due: \$157.16

Payment Summary

Payment is due on 10-01-2019.

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.

1100721 / \$157.16

Commission rate: 0%

Commission: 0

**Net
due:
\$157.16**

Res: 1100721



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EURAM

EURAM nv/sa

Remytoren-Vaartdijk 3

LEUVEN, 3018, BELGIUM

Res #1100788

Reference

#EFN19285990-1/4

Passengers Booked:

1. MRS QUINCY BERNADINA

2. MRS KIM BOSSINK

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/02/2019	YYJH COMFORT INN & SUITES VICTORIA		DBL	1	103.824	1	\$103.82	637870147	Confirmed

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

• INCLUDES CONTINENTAL BREAKFAST CANCELLATION PENALTIES:

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

Total: \$103.82

Paid: \$0.00

Balance due: \$103.82

Payment Summary

Payment is due on 10-16-2019.

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.

1100788 / \$103.82

Commission rate: 0%	Commission: 0	Net due: \$103.82
Res: 1100788		