



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

TRAVELTINO URUGUAY
CALLE PARAGUAY 2141 OFI 40
Montevideo UY
URUGUAY

TEAM-Res: 1100501 PAULA RAMON JIMENEZ Booked: 03/01/2019 Agent: XML TRAVOSPB2C Ref#:588264751 Ref Item:
08/04/2019 WDW ALL STAR MOVIES - STANDARD PROMO DBL 10 Nts 1 Rms @ \$102.51 = \$1,025.06
Booking Total: \$1,138.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,138.95

TEAM-Res: 1100742 PASCUAL QUINTANILLA Booked: 03/01/2019 Agent: XML TRAVOSPB2C Ref#:588414852 Ref Item:
06/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 9 Nts 1 Rms @ \$200.40 = \$1,803.62
Booking Total: \$2,004.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,004.02

Invoice Amount (net): \$3,142.97 Payments Received: \$0.00 Balance Due: \$3,142.97

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.

TRAVELTINO SPAIN B2C



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAVOSPB2C

TRAVELTINO SPAIN B2C

EDIFICIO LOGITRAVEL

PARCELA 3B

PALMA DE MALLORCA, SP, 07121, SPAIN

Res #1100501

Reference

#588264751

Passengers Booked:

1. MRS PAULA RAMON JIMENEZ
2. MRS FRANCISCO LUIS SALGADO MUNIZ

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/04/2019	WDWH ALL STAR MOVIES - STANDARD PROMO		DBL	10	113.895	1	\$1,138.95	490601139695	Confirmed

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

- STANDARD ROOM CATEGORY
- NO NAME CHANGES ALLOWED
- NDK SPECIAL OFFER -1NT MIN- MAX OF 14NTS STAY
- FOR ARRIVALS 01/03/2019-09/30/2019 **CANCELLATION PENALTIES:**
 - ◆ 5 days or less prior to travel - 1 Nights penalty

Total: \$1,138.95

Paid: \$0.00

Balance due: \$1,138.95

Confirmation - Invoice

Payment Summary

Payment is due on 09-15-2019.

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.

1100501 / \$1,138.95		
Commission rate: 0%	Commission: 0	Net due: \$1,138.95
Res: 1100501		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAVOSPB2C

TRAVELTINO SPAIN B2C

EDIFICIO LOGITRAVEL

PARCELA 3B

PALMA DE MALLORCA, SP, 07121, SPAIN

Res #1100742

Reference

#588414852

Passengers Booked:

1. MRS PASCUAL QUINTANILLA
2. MRS MIRIAM GARRIDO GONZALEZ

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/24/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	9	222.669	1	\$2,004.02	3715931	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

Confirmation - Invoice

Total: \$2,004.02

Paid: \$0.00

Balance due: \$2,004.02

Payment Summary

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.

1100742 / \$2,004.02

Commission rate: 0%

Commission: 0

Net due:
\$2,004.02

Res: 1100742