



teamamerica

Receptive Tour Operator

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INVOICE

Printed: 05/22/19 15:00

Reservations Traveled From: 05/01/2019 To: 05/01/2019

ALL Departments

Invoice Number: 44345

NEO TOUR ROMA

VIALE SACCO E VANZETTI 54

ROMA

00155 ITALY

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

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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

NEO TOUR ROMA
