



**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

**PERFECTSTAY.COM**

6 rue MÃnars  
PARIS  
75002 FRANCE

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TEAM-Res: 1100618 EMILIE KABZA Booked: 03/01/2019 Agent: Ref#:1086578 Ref Item:  
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 7 Nts 1 Rms @ \$249.28 = \$1,744.96  
Booking Total: \$1,744.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,744.96

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TEAM-Res: 1100772 SANDRA BECKER Booked: 03/01/2019 Agent: Ref#:1086615 Ref Item:  
05/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$273.00 = \$1,092.00  
Booking Total: \$1,092.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,092.00

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**Invoice Amount (net): \$2,836.96 Payments Received: \$0.00 Balance Due: \$2,836.96**

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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.

PERFECTSTAY.COM





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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100618

Reference  
#1086578

Invoice Number: 0

To:  
PERFECTSTAY.COM  
6 rue MÃ ˆnars  
PARIS, 75002, FRANCE

#### Passengers Booked:

1. EMILIE KABZA
2. SONIA KABZA
3. KYLIA MURCY KABZA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!		DBL+1CH	7	249.28	1	\$1,744.96	3715892	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- 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

◆ 0 days or less prior to travel - 100.00 Percent penalty

Total: \$1,744.96

Paid: \$0.00

**Balance due: \$1,744.96**

**Payment Summary**

Payment is due on 08-15-2019.

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.

1100618 / \$1,744.96



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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100772

Reference  
#1086615

Invoice Number: 0

To:  
PERFECTSTAY.COM  
6 rue MÃ ˆnars  
PARIS, 75002, FRANCE

#### Passengers Booked:

1. SANDRA BECKER
2. BRUNO LESCA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/05/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	4	273	1	\$1,092.00	3715940	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: \$1,092.00

Paid: \$0.00

Balance due: \$1,092.00

Payment Summary

Payment is due on 07-01-2019.

Comments:

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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.

1100772 / \$1,092.00