



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

AMO IL MONDO
BY SETTEMARI TOUR OPERATOR
VIA PINEROLO 16
TORINO IT
10152 ITALY

TEAM-Res: 1100399 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:
07/22/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$191.48 = \$765.91
Booking Total: \$843.98 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$843.98

TEAM-Res: 1100400 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:
07/26/2019 ANUH COCOS HOTEL - STANDARD COTTAGE - 90 ADV PROMO DBL 5 Nts 1 Rms @ \$336.09 = \$1,680.47
Booking Total: \$1,851.75 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,851.75

TEAM-Res: 1100475 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 3
08/05/2019 TEAMPAK WEST Tour TPL 3 @ \$1205.00 = \$3,615.00
Booking Total: \$3,615.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,615.00

TEAM-Res: 1100476 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:
08/12/2019 LASE MINI YOSEMITE & SFO ** EXTENDED ** TPL 3 @ \$669.00 = \$2,007.00
08/16/2019 SFOE ESCORTED TOURS TOB ONLY 3
Booking Total: \$2,007.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,007.00

TEAM-Res: 1100676 ALBERTO AVANZINI Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054113 Ref Item:
06/21/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$73.38 = \$146.76

Booking Total: \$161.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.72

Invoice Amount (net): \$8,479.44 Payments Received: \$0.00 Balance Due: \$8,479.45

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.

AMO IL MONDO



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMOIT

AMO IL MONDO

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO, IT, 10152, ITALY

Res #1100399

Reference

#SET1900054016

Passengers Booked:

1. Mr. GABRIELE MASIERO
2. Mrs. LAURA ARTUSI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/22/2019	NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!		DBL	4	210.99375	1	\$843.98	3715572	Confirmed

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

- CLASSIC ROOM WITH 1 BED -21 to CHECK IN
- PENALTY 100 %/NO NAMES AND DATE CHANGES ALLOWED
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN!
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$843.98

Paid: \$0.00

Balance due: \$843.98

Payment Summary

Payment is due on 08-31-2019.

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.

1100399 / \$843.98

Commission rate: 0%

Commission: 0

Net
due:
\$843.98

Res: 1100399



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMOIT

AMO IL MONDO

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO, IT, 10152, ITALY

Res #1100400

Reference

#SET1900054016

Passengers Booked:

1. Mr. GABRIELE MASIERO

2. Mrs. LAURA ARTUSI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/26/2019	ANUH COCOS HOTEL - STANDARD COTTAGE - 90 ADV PROMO		DBL	5	370.35075	1	\$1,851.75	4830721569	Confirmed

Total: \$1,851.75

Paid: \$0.00

Balance due: \$1,851.75

Payment Summary

Payment is due on 08-31-2019.

Comments:

Confirmation - Invoice

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.

1100400 / \$1,851.75		
Commission rate: 0%	Commission: 0	Net due:
		\$1,851.75
Res: 1100400		



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMOIT

AMO IL MONDO

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO, IT, 10152, ITALY

Res #1100475

Passengers Booked:

1. MR GIORGIO MARTIN
2. MR MARCO TRIPODI
3. MR PIERFRANCESCO BERGO

Item	Date	Service	Time	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	08/05/2019	TEAMPAK WEST Tour				TPL	1205.00	3	\$3,615.00		Confirmed
2	08/05/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	16:10	KL2446				3			Confirmed

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

- ITALIAN ONLY/GENERAL CONDITIONS APPLY
- 8 DAYS / 7 NTS. ARR LAX ON MON/DEP ON WED
- FROM LOS ANGELES AIRPORT MARRIOTT OR SIMILAR
- PLS ADVISE FLT INFO FOR INCLUDED ARRIVAL TRSF CANCELLATION PENALTIES:
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty

Confirmation - Invoice

- ◆ 21 days or less prior to travel - 50.00 Percent penalty
- ◆ 14 days or less prior to travel - 100.00 Percent penalty

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

- TRSFR AIRPORT TO HOTEL BY AIRPORT SHUTTLE SERVICE
- TEAMAMERICA STAFF AT THE AIPORT WILL GIVE
- INSTRUCTIONS TO PASSENGERS TO TAKE THE SHUTTLE ON
- THEIR OWN **CANCELLATION PENALTIES:**
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty
 - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Total: \$3,615.00	Paid: \$0.00	Balance due: \$3,615.00
-------------------	--------------	--------------------------------

Payment Summary

Payment is due on 09-15-2019.

Comments: *** PROMO USD 100 OFF APPLIED **

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.

1100475 / \$3,615.00		
Commission rate: 0%	Commission: 0	Net due:
		\$3,615.00
Res: 1100475		



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMOIT

AMO IL MONDO

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO, IT, 10152, ITALY

Res #1100476

Passengers Booked:

1. MR GIORGIO MARTIN
2. MR MARCO TRIPODI
3. MR PIERFRANCESCO BERGO

Item	Date	Service	Time	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	08/12/2019	LASE MINI YOSEMITE & SFO ** EXTENDED **				TPL	669.00	3	\$2,007.00		Confirmed
2	08/16/2019	SFOE ESCORTED TOURS TOB ONLY	15:20	DL8599				3			Confirmed

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

- TOUR IS IN ITALIAN/SPANISH/PORTOGUESE.
- 4 NTS TOUR BREAKFAST INCLUDED
- PICK UP ON MONDAYS AT MGM AND LUXOR HTL AT
- APPROX 8.30AM. END IN SFO. GENERAL CONTIDIONS APPL **CANCELLATION PENALTIES:**
 - ◆ 34 days or less prior to travel - 20.00 Percent penalty
 - ◆ 21 days or less prior to travel - 50.00 Percent penalty

Confirmation - Invoice

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

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

- TRANSFER OUT FROM HOTEL TO SFO AIRPORT BY
- SHUTTLE SEAT IN COACH
- PLS ADVISE FLIGHT INFO

Total: \$2,007.00

Paid: \$0.00

Balance due: \$2,007.00

Payment Summary

Payment is due on 10-01-2019.

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.

1100476 / \$2,007.00

Commission rate: 0%

Commission: 0

Net due:
\$2,007.00

Res: 1100476



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMOIT

AMO IL MONDO

BY SETTEMARI TOUR OPERATOR

VIA PINEROLO 16

TORINO, IT, 10152, ITALY

Res #1100676

Reference

#SET1900054113

Passengers Booked:

1. MR. ALBERTO AVANZINI
2. MRS. GIULIA PELAMATTI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/21/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	,	DBL	2	80.85825	1	\$161.72	22267440	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$161.72

Paid: \$0.00

Balance due: \$161.72

Payment Summary

Confirmation - Invoice

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.

1100676 / \$161.72

Commission rate: 0%

Commission: 0

**Net
due:
\$161.72**

Res: 1100676