



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

BOOKABED

Dublin
IRELAND

TEAM-Res: 1100542 MARGARET FOLEY BERGIN Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510670 Ref Item:
06/06/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL QUAD 4 Nts 1 Rms @ \$236.41 = \$
Booking Total: \$1,048.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,048.38

TEAM-Res: 1100550 MARY COMER Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510690 Ref Item:
07/26/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL TPL 5 Nts 1 Rms @ \$207.04 = \$
Booking Total: \$1,147.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,147.66

TEAM-Res: 1100790 JOANNA CONNOR Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510909 Ref Item:
01/18/2020 NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN) DBL 5 Nts 1 Rms @ \$101.54 = \$507.69
Booking Total: \$562.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$562.85

TEAM-Res: 1100829 YVONNE CATHERINE COOKE Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510839 Ref Item:
08/28/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL TPL 4 Nts 1 Rms @ \$215.90 = \$
Booking Total: \$957.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$957.42

Invoice Amount (net): \$3,716.31 Payments Received: \$0.00 Balance Due: \$3,716.31

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.

BOOKABED



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML BKBDIE
BOOKABED

Res #1100542

Reference
#1510670

Dublin, IRELAND

Passengers Booked:

1. Mrs MARGARET FOLEY BERGIN
2. Mr JOHN BERGIN
3. Miss KATHLEEN BERGIN
4. Miss MAURA BERGIN

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/06/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL			QUAD	4	262.09414	1	\$1,048.38	29688144	Confirmed

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

- STANDARD DOUBLE DOUBLE ROOM ONLY
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- MINIMUM STAY OF 3 NIGHTS **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,048.38

Paid: \$0.00

Balance due: \$1,048.38

Payment Summary

Payment is due on 07-16-2019.

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.

1100542 / \$1,048.38

Commission rate: 0%

Commission: 0

Net due:
\$1,048.38

Res: 1100542



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML BKBDIE
BOOKABED

Res #1100550

Reference
#1510690

Dublin, IRELAND

Passengers Booked:

1. Ms MARY COMER
2. Mr KEVIN HOULT
3. Mr DAVID HOULT

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/26/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL			TPL	5	229.53194	1	\$1,147.66	29688145	Confirmed

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

- STANDARD DOUBLE DOUBLE ROOM ONLY
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- MUST STAY 5 NIGHTS OR MORE TO QUALIFY FOR PROMO CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,147.66

Paid: \$0.00

Balance due: \$1,147.66

Confirmation - Invoice

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.

1100550 / \$1,147.66		
Commission rate: 0%	Commission: 0	Net due: \$1,147.66
Res: 1100550		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML BKBDIE

BOOKABED

Res #1100790

Reference

#1510909

Dublin, IRELAND

Passengers Booked:

1. Miss JOANNA CONNOR
2. Miss CARLY CLELAND

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	01/18/2020	NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN)			DBL	5	112.5696	1	\$562.85	3678982	Confirmed

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

- STANDARD ROOM WITH ONE QUEEN SIZE BED
- EARLY CHECK OUT 100% FEE
- FREE WI-FI IN LOBBY ONLY.ROLLAWAY BEDS NOT ALLOWED
- NON SMOKING HOTEL CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$562.85

Paid: \$0.00

Balance due: \$562.85

Confirmation - Invoice

Payment Summary

Payment is due on 03-03-2019.

Comments: PLEASE NOTE THE ROOM YOU HAVE BOOKED COMES WITH 1 BED ONLY . IT WILL NOT BE POSSIBLE FOR 2 BEDS IN THIS ROOM. PLEASE ADVISE PAX ACCORDINGLY SO THAT THEY ARE AWARE. THANK YOU

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.

1100790 / \$562.85

Commission rate: 0%

Commission: 0

Net
due:
\$562.85

Res: 1100790



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML BKBDIE

BOOKABED

Res #1100829

Reference

#1510839

Dublin, IRELAND

Passengers Booked:

1. Ms YVONNE CATHERINE COOKE
2. Ms SHARON QUINN
3. Ms DAVIDA SAKALAUSKAITE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/28/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL			TPL	4	239.35472	1	\$957.42	29688163	Confirmed

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

- STANDARD DOUBLE DOUBLE ROOM ONLY
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- MINIMUM STAY OF 3 NIGHTS **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$957.42

Paid: \$0.00

Balance due: \$957.42

Confirmation - Invoice

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.

1100829 / \$957.42

Commission rate: 0%

Commission: 0

Net
due:
\$957.42

Res: 1100829