



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

MERIDIANO VIAGGI E TURISMO

VIA MENTANA 2/B

ROMA

00185 ITALY

TEAM-Res: 1100512 ANDREA GENTILI Booked: 03/01/2019 Agent: monica zuliani Ref#:SK424 Ref Item:

08/17/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE TPL 1 Nts 1 Rms @ \$79.67 = \$79.67

08/17/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.92 = \$73.92

08/17/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.92 = \$73.92

Booking Total: \$248.64 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.64

TEAM-Res: 1100513 FIORENZA LO FAZIO Booked: 03/01/2019 Agent: alessandra dagata Ref#: Ref Item:

08/16/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 5 Nts 1 Rms @ \$255.43 = \$1,277.14

08/21/2019 YIAH MARRIOTT ON THE FALLS-CITY DBL 1 Nts 1 Rms @ \$172.48 = \$172.48

08/22/2019 PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM DBL 1 Nts 1 Rms @ \$143.73 = \$143.73

08/22/2019 PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM DBL 1 Nts 1 Rms @ \$143.73 = \$143.73

Booking Total: \$1,898.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,898.46

Invoice Amount (net): \$2,147.10 Payments Received: \$0.00 Balance Due: \$2,147.10

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.

MERIDIANO VIAGGI E TURISMO



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: monica zuliani

MERIDIANO VIAGGI E TURISMO

VIA MENTANA 2/B

ROMA, 00185, ITALY

Res #1100512

Reference

#SK424

Passengers Booked:

1. Mr. ANDREA GENTILI
2. Mr. MATTIA RAVAROTTO
3. Mrs CARMELINDA GIOVANNA TOZZI
4. Mrs BARBARA MICHELE
5. Mrs LUCIA TOMASSINI
6. Mrs SILVIA DEGLI ESPOSTI
7. Mrs ESTER FORNACIARI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE GENTILI/ANDREA RAVAROTTO/MATTIA		DBL	1	80.78535	1	\$80.79	22290293	Confirmed
2	08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE TOZZI/CARMELINDA GIOVANNA MICHELE/BARBARA		DBL	1	80.78535	1	\$80.79	22291353	Confirmed
3	08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE TOMASSINI/LUCIA		TPL	1	87.0714	1	\$87.07	22413612	Confirmed

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[illegible]

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

Information for Item 2: (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

Information for Item 3: (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: \$248.64	Paid: \$0.00	Balance due: \$248.64
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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.

1100512 / \$248.64

Commission rate: 0% Commission: 0 **due:**
\$248.64

Res: 1100512



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: alessandra dagata

MERIDIANO VIAGGI E TURISMO

VIA MENTANA 2/B

ROMA, 00185, ITALY

Res #1100513

Passengers Booked:

1. Mrs FIORENZA LO FAZIO
2. Mr. GIORGIO PALOMBO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/16/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST		ENG	DBL	5	279.15735	1	\$1,395.79	ADOOVCGL	Confirmed
2	08/21/2019	YIAH MARRIOTT ON THE FALLS-CITY			DBL	1	188.49915	1	\$188.50	99134125	Confirmed
3	08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM		ENG	DBL	1	157.0872	1	\$157.09	95974225	Confirmed
4	08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM		ENG	DBL	1	157.0872	1	\$157.09	95977462	Confirmed

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

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO

Confirmation - Invoice

- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

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

- CITY VIEW CATEGORY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Information for Item 3: (flight times are subject to schedule changes)

- STANDARD ROOM KING BED
- 3RD PERSON CAN BE ACCOMMODATED ON A ROLLAWAY BED
- AT EXTRA FEE, PAYABLE ON FREE NIGHTS PROMO AS WELL
- EARLY DEPARTURE 1 NIGHT + TAX FEE APPLY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Information for Item 4: (flight times are subject to schedule changes)

- STANDARD ROOM KING BED
- 3RD PERSON CAN BE ACCOMMODATED ON A ROLLAWAY BED
- AT EXTRA FEE, PAYABLE ON FREE NIGHTS PROMO AS WELL
- EARLY DEPARTURE 1 NIGHT + TAX FEE APPLY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,898.46	Paid: \$0.00	Balance due: \$1,898.46
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Payment Summary

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1100513 / \$1,898.46		
Commission rate: 0%	Commission: 0	Net due:
		\$1,898.46
Res: 1100513		