



**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

**LAMBERTINI REPRESENTACIONES**

Viamonte 640 piso 3D  
BUENOS AIRES AR  
ARGENTINA

---

TEAM-Res: 1100760	PABLO PINNEL	Booked: 03/01/2019	Agent: Ricardo Lambertini	Ref#:PinnelWAS2	Ref Item:
03/04/2019	CREDIT CARD FEE		SGL 1 Nts 1 Rms	@ \$22.03 =	\$22.03
05/31/2019	DCAH THE MAYFLOWER HOTEL- STANDARD ROOM		DBL 3 Nts 1 Rms	@ \$230.18 =	\$690.53
Booking Total: \$0.00		Commission: \$0	Amount Paid: \$756.64	Net Bal: \$-0.00	

---

**Invoice Amount (net): \$756.64    Payments Received: \$756.64    Balance Due: \$0.00**

---

---

**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.

LAMBERTINI REPRESENTACIONES

---



**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: Ricardo Lambertini

LAMBERTINI REPRESENTACIONES

Viamonte 640 piso 3D

BUENOS AIRES, AR, ARGENTINA

Res #1100760

Reference

#PinnelWAS2

Passengers Booked:

1. Mr. PABLO PINNEL
2. Ms MARIA CRISTINA MARINSALTA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	03/04/2019	CREDIT CARD FEE			SGL	1	22.03	1	\$22.03		Confirmed
2	05/31/2019	DCAH THE MAYFLOWER HOTEL- STANDARD ROOM		ENG	DBL	3	244.87	1	\$734.61	96597548	Confirmed

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

- NON SMOKING HOTEL
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY
- ROLLAWAY BEDS AVAILABLE AT AN ADDITONAL CHARGE **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$0.00

Paid: \$756.64

**Balance due: \$0.00**

Confirmation - Invoice

Payment Summary

03/04/2019 Transfer Bkg to Bkg \$756.64 PINNEL/PABLO

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.

1100760 / \$0.00

Commission rate: 0%	Commission: 0	<b>Net due: \$0.00</b>
---------------------	---------------	--------------------------------

Res: 1100760