



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

Riya Holidays Pvt LTD
02, Leela Business Park, Andheri Kurla Road
Andheri (E)
MUMBAI IN
400059 INDIA

TEAM-Res: 1100397 PRIYANSHU RAKESH JAIN Booked: 03/01/2019 Agent: XML RIYA Ref#:208918 Ref Item:
05/12/2019 NYCH FAIRFIELD PENN STATION-STANDARD KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$319.04 = \$957.12
Booking Total: \$1,046.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,046.04

Invoice Amount (net): \$1,046.04 Payments Received: \$0.00 Balance Due: \$1,046.04

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.

Riya Holidays Pvt LTD



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML RIYA

Riya Holidays Pvt LTD

02, Leela Business Park, Andhe

Andheri (E)

MUMBAI, IN, 400059, INDIA

Res #1100397

Reference

#208918

Passengers Booked:

1. Ms PRIYANSHU RAKESH JAIN
2. Ms SHALINI JAIN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/12/2019	NYCH FAIRFIELD PENN STATION-STANDARD KING W/BREAKFAST		DBL	3	348.67905	1	\$1,046.04	96028947	Confirmed

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

- STANDARD KING ROOM
- COMPLIMENTARY BREAKFAST BUFFET
- EARLY DEPARTURE IS 100% PENALTY CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,046.04

Paid: \$0.00

Balance due: \$1,046.04

Confirmation - Invoice

Payment Summary

Payment is due on 07-01-2019.

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.

1100397 / \$1,046.04		
Commission rate: 0%	Commission: 0	Net due: \$1,046.04
Res: 1100397		