



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

LA SALIDA TRAVEL SRL
Piazza Active Citizenship, SNC
AVERSA EC
81031 ITALY
Tax Payer Number: 03983520614

TEAM-Res: 1100414 PIETROPAOLO IODICE Booked: 03/01/2019 Agent: CARMINE ESPOSITO Ref#:ANTONIO Ref Item:
08/07/2019 TEAMTOUR MINI-NIAGARA ML DBL 2 @ \$315.00 = \$630.00
Booking Total: \$630.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$630.00

Invoice Amount (net): \$630.00 Payments Received: \$0.00 Balance Due: \$630.00

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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
LA SALIDA TRAVEL SRL



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: CARMINE ESPOSITO

LA SALIDA TRAVEL SRL

Piazza Active Citizenship, SNC

AVERSA, EC, 81031, ITALY

Res #1100414

Reference

#ANTONIO

Passengers Booked:

1. Mr PIETROPAOLO IODICE

2. Mrs MARINA ZIZOLFI

Item	Date	Service	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	08/07/2019	TEAMTOUR MINI-NIAGARA ML		ENG	DBL	315.00	2	\$630.00	.	Confirmed

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

- MINI TOUR IN ITALIAN/SPANISH/PORTOGUESE/GERMAN
- 3 DAYS/2 NIGHTS. TOUR DEPARTS WEDNESDAYS FROM
- THE RIU PLAZA TIMES SQUARE AT 07.30AM.
- BREAKFAST INCLUDED. GENERAL CONDITIONS APPLY 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: \$630.00

Paid: \$0.00

Balance due: \$630.00

Confirmation - Invoice

Payment Summary

Payment is due on 07-24-2019.

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.

1100414 / \$630.00

Commission rate: 0%

Commission: 0

Net
due:
\$630.00

Res: 1100414