



**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

**JUMBO TOURS ESPAÑA a A SL EXTRANET**

Pol. Son CastellÃ³ - Palma de Mallorca

B-07893365

Gran VÃ³ - Asima sp

07009 SPAIN

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TEAM-Res: 1100634 IVAN COVES R1 Booked: 03/01/2019 Agent: Ref#:8685741116 Ref Item:  
08/23/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO QUAD 4 Nts 1 Rms @ \$199.00 = \$796.00  
08/23/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$169.00 = \$676.00  
Booking Total: \$1,472.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,472.00

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TEAM-Res: 1100636 SUSAN WEST Booked: 03/01/2019 Agent: Ref#:8211841111 Ref Item:  
01/17/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 5 Nts 1 Rms @ \$105.00 = \$525.00  
Booking Total: \$525.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$525.00

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TEAM-Res: 1100637 JULIE GARNHAM Booked: 03/01/2019 Agent: Ref#:8463841112 Ref Item:  
02/15/2020 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS QUAD 4 Nts 1 Rms @ \$181.50 = \$726.00  
Booking Total: \$726.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$726.00

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TEAM-Res: 1100638 STEPHEN SCOTT Booked: 03/01/2019 Agent: Ref#:8531941113 Ref Item:  
01/03/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 1 Nts 1 Rms @ \$105.00 = \$105.00  
Booking Total: \$105.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$105.00

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TEAM-Res: 1100769 LAUREN ELIZABETH HUMPHRIES Booked: 03/01/2019 Agent: Ref#:8012051112 Ref Item:  
02/08/2020 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$215.00 = \$1,075.00  
Booking Total: \$1,075.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,075.00

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TEAM-Res: 1100813   GUSTAVO LANZOTTI   Booked: 03/01/2019   Agent:   Ref#:8314051114   Ref Item:  
07/03/2019 NYCH PARK CENTRAL HOTEL 2 BEDS WITH FACILITY FEE INCLUDED!   QUAD 10 Nts 1 Rms @ \$320.40 = \$3,204.00  
Booking Total: \$3,204.00   Commission: \$0   Amount Paid: \$0.00   Net Bal: \$3,204.00

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**Invoice Amount (net): \$7,107.00   Payments Received: \$0.00   Balance Due: \$7,107.00**

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**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](mailto:cristiana@teamamericany.com)

TEAM AMERICA, INC.  
BANK: Citibank 399 Park Avenue, New York, NY 10043  
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

JUMBO TOURS ESPAÑA   A SL EXTRANET

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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100634

Reference  
#8685741116

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃ³ - Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. IVAN COVES R1
2. COVES
3. IVAN COVES R2
4. IVAN MENDEZ
5. JAVIER HERNANDEZ
6. RAQUEL GIMENO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/23/2019	NYCH THE MANH AT TIMES SQU HTL 1 BED RO COVES R1/IVAN COVES/		DBL	4	169	1	\$676.00	6984154	Confirmed
2	08/23/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO COVES R2/IVAN MENDEZ/IVAN HERNANDEZ/JAVIER GIMENO/RAQUEL		QUAD	4	199	1	\$796.00	6984162	Confirmed

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

- STANDARD ROOM 2 BEDS ROOM ONLY
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$1,472.00                                      Paid: \$0.00                                      **Balance due: \$1,472.00**

**Payment Summary**

Payment is due on 10-01-2019.

Comments:

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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.

1100634 / \$1,472.00



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100636

Reference  
#8211841111

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃa - Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. SUSAN WEST
2. KEITH COLGAN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	01/17/2020	NYCH THE MANH AT TIMES SQU HTL 1 BED RO		DBL	5	105	1	\$525.00	6984158	Confirmed

Total: \$525.00      Paid: \$0.00      **Balance due: \$525.00**

#### Payment Summary

Payment is due on 03-03-2019.

Comments:

Confirmation - Invoice

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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.

1100636 / \$525.00



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100637

Reference  
#8463841112

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃa Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. JULIE GARNHAM
2. GARNHAM
3. GARNHAM
4. GARNHAM

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	02/15/2020	NYCH BELVEDERE HOTEL-DELUXE TWO BEDS			QUAD	4	181.5	1	\$726.00	15666109	Confirmed

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

- FACILITY FEE \$34.42 P/R P/D PAID DIRECT AT HTL
- EFF. MAY 1st, 2019: NO BREAKFAST INCL IN FEE
- FEE INCLUDES: WIFI-GYM-LOCAL CALLS-FAX & PRINTING
- NIGHTLY WINE HOUR FROM 5-6PM- EARLY DEPT FEE \$75 **CANCELLATION PENALTIES:**
  - ♦ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$726.00

Paid: \$0.00

**Balance due: \$726.00**

**Payment Summary**

Payment is due on 03-31-2019.

Comments:

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Thank you for booking with Teamamerica.

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1100637 / \$726.00





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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100638

Reference  
#8531941113

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃa - Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. STEPHEN SCOTT
2. JOAN SCOTT

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	01/03/2020	NYCH THE MANH AT TIMES SQU HTL 1 BED RO		DBL	1	105	1	\$105.00	6984155	Confirmed

Total: \$105.00      Paid: \$0.00      **Balance due: \$105.00**

#### Payment Summary

Payment is due on 03-03-2019.

Comments:

Confirmation - Invoice

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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.

1100638 / \$105.00



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100769

Reference  
#8012051112

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃa - Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. LAUREN ELIZABETH HUMPHRIES
2. TOM HUMPHRIES

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	02/08/2020	NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED			DBL	5	215	1	\$1,075.00	204904	Confirmed

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

- SUPERIOR QUEEN ROOM
- FACILITY FEE OF \$21.72 PR/PD INCLUDED IN RATES
- FEE INCLUDES CONTINENTAL BREAKFAST BUFFET
- WI-FI FOR UNLIMITED DEVICES. **CANCELLATION PENALTIES:**
  - ♦ 3 days or less prior to travel - 100.00 Percent penalty
  - ♦ 7 days or less prior to travel - 1 Nights penalty

Total: \$1,075.00

Paid: \$0.00

Balance due: \$1,075.00

Payment Summary

Payment is due on 03-31-2019.

Comments:

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1100769 / \$1,075.00



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100813

Reference  
#8314051114

Invoice Number: 0

To:  
JUMBO TOURS ESPAÑA - A SL EXTRANET  
Pol. Son CastellÃ³ - Palma de  
B-07893365  
Gran VÃa - Asima, sp, 07009, SPAIN

#### Passengers Booked:

1. GUSTAVO LANZOTTI
2. LANZOTTI
3. LANZOTTI
4. LANZOTTI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	NYCH PARK CENTRAL HOTEL 2 BEDS WITH FACILITY FEE INCLUDED!		QUAD	10	320.4	1	\$3,204.00	3716072	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR TRIPLE OR QUAD
- NO SHOWS 100% PENALTY APPLIE/NON-SMOKING HOTEL
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**

- Total: \$3,204.00                      Paid: \$0.00                      **Balance due: \$3,204.00**

Payment is due on 08-15-2019.

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.

1100813 / \$3,204.00