



**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

**Private Bookings LLC.**

3630 Peachtree Road  
Atlanta GA  
30326 USA

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TEAM-Res: 1100753 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:  
07/03/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$181.27 = \$1,268.90  
Booking Total: \$1,394.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,394.39

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TEAM-Res: 1100757 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:  
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$216.79 = \$1,517.52  
Booking Total: \$1,667.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,667.60

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**Invoice Amount (net): \$3,061.99 Payments Received: \$0.00 Balance Due: \$3,061.99**

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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

TEAM AMERICA, INC.

BANK: Citibank 399 Park Avenue, New York, NY 10043

ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

Private Bookings LLC.





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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: Zach Greenberg  
Private Bookings LLC.  
3630 Peachtree Road  
Atlanta, GA, 30326, USA

Res #1100753

Reference  
#09D5A5-C9B3

#### Passengers Booked:

1. Mr COCAUL ARNAUD
2. Mr COCAUL ARNAUD

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!		DBL	7	199.199	1	\$1,394.39	3715934	Confirmed

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

- CLASSIC ROOM WITH 1 BED -21 to CHECK IN
- PENALTY 100 %/NO NAMES AND DATE CHANGES ALLOWED
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN!
- **CANCELLATION PENALTIES:**
  - ◆ Non refundable - full cancellation penalty at any time.

Total: \$1,394.39

Paid: \$0.00

**Balance due: \$1,394.39**

Confirmation - Invoice

Payment Summary

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.

1100753 / \$1,394.39		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,394.39</b>
Res: 1100753		



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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: Zach Greenberg  
Private Bookings LLC.  
3630 Peachtree Road  
Atlanta, GA, 30326, USA

Res #1100757

Reference  
#09D5A5-C9B3

#### Passengers Booked:

1. Mr COCAUL ARNAUD
2. Mr COCAUL ARNAUD

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!		DBL	7	238.2289	1	\$1,667.60	3715935	Confirmed

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

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 1 Nights penalty
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 0 days or less prior to travel - 100.00 Percent penalty

Confirmation - Invoice

Total: \$1,667.60

Paid: \$0.00

Balance due: \$1,667.60

Payment Summary

Payment is due on 08-15-2019.

Comments:

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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.

1100757 / \$1,667.60

Commission rate: 0%

Commission: 0

Net due:  
\$1,667.60

Res: 1100757