



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

AIRONTOUR SRL
Via Chiaia 199
VAT NO. 08093491218
Napoli It
80121 ITALY

TEAM-Res: 1100465 PASQUALE GAROFALO Booked: 03/01/2019 Agent: DANIELA TURRINI Ref#:MARIANO Ref Item:
08/08/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$192.33 = \$769.30
08/12/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL DBL 3 Nts 1 Rms @ \$189.28 = \$567.84
Booking Total: \$1,469.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,469.39

Invoice Amount (net): \$1,469.39 Payments Received: \$0.00 Balance Due: \$1,469.39

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.

AIRONTOUR SRL



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: DANIELA TURRINI

AIRONTOUR SRL

Via Chiaia 199

VAT NO. 08093491218

Napoli, It, 80121, ITALY

Res #1100465

Reference

#MARIANO

Passengers Booked:

1. Mr PASQUALE GAROFALO
2. Mrs ADELE PAOLELLA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/08/2019	NYCH THE MANH AT TIMES SQU HTL 1 BED RO			DBL	4	211.3475	1	\$845.39	6984126	Confirmed
2	08/12/2019	LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL		ENG	DBL	3	207.9987	1	\$624.00	11115417	Confirmed

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

- NON REFUNDABLE
- NEW DAILY RESORT FEE \$10 TO BE PAID BY GUEST
- DIRECTLY AT HOTEL
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Confirmation - Invoice

Total: \$1,469.39

Paid: \$0.00

Balance due: \$1,469.39

Payment Summary

Payment is due on 09-15-2019.

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.

1100465 / \$1,469.39

Commission rate: 0%

Commission: 0

Net due:
\$1,469.39

Res: 1100465