



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

SHANGHAI CTRIP INT.

FUQUAN ROAD 99

SHANGHAI

200335 CHINA

TEAM-Res: 1100375 HAITONG HUANG Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8793183204 Ref Item:
06/10/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 1 Nts 1 Rms @ \$312.74 = \$312.74
Booking Total: \$346.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$346.14

TEAM-Res: 1100376 FEI FEI Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8793765296 Ref Item:
05/01/2019 YYZH THE ST. REGIS TORONTO - SUPERIOR DBL 1 Nts 1 Rms @ \$305.95 = \$305.95
Booking Total: \$338.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$338.62

TEAM-Res: 1100453 STUART LEONARD Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8798887781 Ref Item:
06/28/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 1 Nts 1 Rms @ \$312.74 = \$312.74
Booking Total: \$346.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$346.14

TEAM-Res: 1100470 EDYTHE MANGINDIN Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8799632327 Ref Item:
06/01/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 5 Nts 1 Rms @ \$312.74 = \$1,563.69
Booking Total: \$1,730.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,730.70

Invoice Amount (net): \$2,761.60 Payments Received: \$0.00 Balance Due: \$2,761.60

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.

SHANGHAI CTRIP INT.



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

Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML CTRIPCN
SHANGHAI CTRIP INT.
FUQUAN ROAD 99
SHANGHAI, 200335, CHINA

Res #1100375

Reference
#8793183204

Passengers Booked:

1. HAITONG HUANG

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/10/2019	YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING		DBL	1	346.139885	1	\$346.14	66163668-1	Confirmed

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

- SUPERIOR KING CATEGORY
- INCLUDES BUFFET BREAKFAST FOR 2 PAX IN MOTT 32 **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

Total: \$346.14

Paid: \$0.00

Balance due: \$346.14

Payment Summary

Payment is due on 07-16-2019.

Confirmation - Invoice

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.

1100375 / \$346.14

Commission rate: 0%

Commission: 0

**Net
due:
\$346.14**

Res: 1100375



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML CTRIPCN

SHANGHAI CTRIP INT.

FUQUAN ROAD 99

SHANGHAI, 200335, CHINA

Res #1100376

Reference

#8793765296

Passengers Booked:

1. FEI FEI
2. ZHIXIANG ZHANG

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/01/2019	YYZH THE ST. REGIS TORONTO - SUPERIOR		DBL	1	338.622765	1	\$338.62	93849383	Confirmed

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

- SUPERIOR ONE KING BED
- JULY 2018 LOOBY AND RESTAURANT HOTEL ARE UNDER
- REMODEL. THERE NO NOISE DISTURBANCE IN ANY WAY **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$338.62

Paid: \$0.00

Balance due: \$338.62

Payment Summary

Confirmation - Invoice

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.

1100376 / \$338.62

Commission rate: 0%

Commission: 0

**Net
due:
\$338.62**

Res: 1100376



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

Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML CTRIPCN
SHANGHAI CTRIP INT.
FUQUAN ROAD 99
SHANGHAI, 200335, CHINA

Res #1100453

Reference
#8798887781

Passengers Booked:

1. STUART LEONARD

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/28/2019	YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING		DBL	1	346.139885	1	\$346.14	71055363-1	Confirmed

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

- SUPERIOR KING CATEGORY
- INCLUDES BUFFET BREAKFAST FOR 2 PAX IN MOTT 32 **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

Total: \$346.14

Paid: \$0.00

Balance due: \$346.14

Payment Summary

Payment is due on 07-31-2019.

Confirmation - Invoice

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.

1100453 / \$346.14

Commission rate: 0%

Commission: 0

**Net
due:
\$346.14**

Res: 1100453



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML CTRIPCN

SHANGHAI CTRIP INT.

FUQUAN ROAD 99

SHANGHAI, 200335, CHINA

Res #1100470

Reference

#8799632327

Passengers Booked:

1. EDYTHE MANGINDIN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/01/2019	YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING		DBL	5	346.139885	1	\$1,730.70	87635661-1	Confirmed

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

- SUPERIOR KING CATEGORY
- INCLUDES BUFFET BREAKFAST FOR 2 PAX IN MOTT 32 **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

Total: \$1,730.70

Paid: \$0.00

Balance due: \$1,730.70

Payment Summary

Payment is due on 07-16-2019.

Confirmation - Invoice

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.

1100470 / \$1,730.70

Commission rate: 0%	Commission: 0	Net due: \$1,730.70
Res: 1100470		