



**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

**OLTREMARE T.O.**  
VIA PRIVATA MONTERUSSO ,26  
POZZUOLI  
800078 ITALY

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TEAM-Res: 1100584 DANIELE SFERRATORE Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301339 Ref Item:  
07/24/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL DBL 3 Nts 1 Rms @ \$183.25 = \$549.74  
Booking Total: \$609.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$609.13

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TEAM-Res: 1100685 ANTONIO TORCASIO Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301394 Ref Item:  
07/03/2019 MIAH KENT HOTEL SOUTH BEACH - ROH DBL 3 Nts 1 Rms @ \$101.74 = \$305.22  
Booking Total: \$338.19 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$338.19

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TEAM-Res: 1100686 ANTONIO TORCASIO Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301394 Ref Item:  
07/13/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 3 STANDARD QUEEN DBL 4 Nts 1 Rms @ \$186.17 = \$744.69  
Booking Total: \$825.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$825.14

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**Invoice Amount (net): \$1,772.46 Payments Received: \$0.00 Balance Due: \$1,772.46**

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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.

OLTREMARE T.O.

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML OLTR

OLTREMARE T.O.

VIA PRIVATA MONTERUSSO ,26

POZZUOLI, 800078, ITALY

Res #1100584

Reference

#OLTR1900301339

Passengers Booked:

1. Mr. DANIELE SFERRATORE
2. Mrs. ELISABETTA POLVERINO

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/24/2019	LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL		DBL	3	203.04445	1	\$609.13	11115421	Confirmed

Information for Item 1: (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.

Total: \$609.13

Paid: \$0.00

**Balance due: \$609.13**

Confirmation - Invoice

Payment Summary

Payment is due on 08-31-2019.

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.

1100584 / \$609.13

Commission rate: 0%

Commission: 0

Net  
due:  
\$609.13

Res: 1100584



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML OLTR

OLTREMARE T.O.

VIA PRIVATA MONTERUSSO ,26

POZZUOLI, 800078, ITALY

Res #1100685

Reference

#OLTR1900301394

Passengers Booked:

1. Mr. ANTONIO TORCASIO
2. Mrs. ANGELA BARBA CASTAGNARO

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/03/2019	MIAH KENT HOTEL SOUTH BEACH - ROH	DBL	3	112.731275	1	\$338.19	20396	Confirmed

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

- CHECK IN 4PM/CHECK OUT 12PM
- COMPLIMENTARY WIFI
- \$20 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$338.19

Paid: \$0.00

**Balance due: \$338.19**

**Payment Summary**

Confirmation - Invoice

Payment is due on 08-15-2019.

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.

1100685 / \$338.19

Commission rate: 0%

Commission: 0

**Net  
due:  
\$338.19**

Res: 1100685



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

### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML OLTR

OLTREMARE T.O.

VIA PRIVATA MONTERUSSO ,26

POZZUOLI, 800078, ITALY

Res #1100686

Reference

#OLTR1900301394

Passengers Booked:

1. Mr. ANTONIO TORCASIO
2. Mrs. ANGELA BARBA CASTAGNARO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/13/2019	NYCH THE NEW YORKER - ROOM ONLY PROMO 3 STANDARD QUEEN			DBL	4	206.284425	1	\$825.14	29688157	Confirmed

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

- STANDARD QUEEN ROOM - ROOM ONLY!
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- ROLLAWAY BEDS ARE LIMITED (TO BE REQUESTED UPON
- CHECK IN AND AT AN ADDITIONAL CHARGE) **CANCELLATION PENALTIES:**
  - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$825.14

Paid: \$0.00

**Balance due: \$825.14**

Confirmation - Invoice

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.

1100686 / \$825.14

Commission rate: 0%

Commission: 0

Net  
due:  
\$825.14

Res: 1100686