



**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

**Actual Tours Viajes**  
C/ Estaci3n, 10 Bajo  
Molina de Segura  
Murcia  
30500 SPAIN

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TEAM-Res: 1100728 MARIA CRISTINA FERNANDEZ HERNANDEZ Booked: 03/01/2019 Agent: XML IVSP Ref#:10576 Ref Item:  
10/14/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE QUEEN W/ BREAKFAST DBL 6 Nts 1 Rms @ \$313.39 = \$1,880.33  
Booking Total: \$2,021.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,021.86

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**Invoice Amount (net): \$2,021.86 Payments Received: \$0.00 Balance Due: \$2,021.86**

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**INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL.** 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  
Actual Tours Viajes

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML IVSP

Actual Tours Viajes

C/ Estaci3n, 10 Bajo

Molina de Segura

Murcia, 30500, SPAIN

Res #1100728

Reference

#10576

Passengers Booked:

1. MRS MARIA CRISTINA FERNANDEZ HERNANDEZ
2. MRS JOSE MIGUEL MARIN MURCIA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/14/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE QUEEN W/ BREAKFAST		ENG	DBL	6	336.9762	1	\$2,021.86	ADOOVCFH	Confirmed

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

- AMERICAN BREAKFAST BUFFET INCLUDED IN RATE
- FACILITY FEE OF \$12+TAX PER DAY PAID DIRECTLY TO
- HOTEL:INCLUDES-FREE WIFI, FREE LUGGAGE STORAGE, IN
- ROOM BOTTLE OF WATER(NO REFILL),ACCESS TO GYM **CANCELLATION PENALTIES:**
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$2,021.86

Paid: \$0.00

**Balance due: \$2,021.86**

Confirmation - Invoice

Payment Summary

Payment is due on 09-30-2019.

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.

1100728 / \$2,021.86		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$2,021.86</b>
Res: 1100728		