



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

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de Mallorca
B07893365
PALMA DE MALLORCA sp
07009 SPAIN

TEAM-Res: 1100415 DENISE JANSENA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8009641111-10078342 Ref Item:
07/26/2019 WDWL ALL STAR MOVIES - STANDARD PROMO DBL+1CH 4 Nts 1 Rms @ \$112.04 = \$448.16
Booking Total: \$497.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$497.95

TEAM-Res: 1100466 SILVIA ESCORIHUELA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8164741112-10079010 Ref Item:
06/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/HALF BOARD DBL 7 Nts 1 Rms @ \$284.67 = \$1,992.72
Booking Total: \$2,214.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,214.14

TEAM-Res: 1100515 CARLOS PALET DURAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8288741115-10079469 Ref Item:
08/07/2019 YQBH HOTEL PALACE ROYAL - SIGNATURE SUITE DBL 2 Nts 1 Rms @ \$167.66 = \$335.32
Booking Total: \$372.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$372.58

TEAM-Res: 1100620 JAMES KELLY A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8260941111-10080639 Ref Item:
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47
Booking Total: \$1,578.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,578.82

TEAM-Res: 1100793 MR KEVIN DOLAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8525051110-10082295 Ref Item:
09/10/2019 KNGH BW PLUS KINGS INN & SUITES W/BRKFST DBL 1 Nts 1 Rms @ \$103.83 = \$103.83
Booking Total: \$115.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$115.36

Invoice Amount (net): \$4,778.84 Payments Received: \$0.00 Balance Due: \$4,778.85

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.

JUMBO TOURS XML



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML JUMBO

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de

B07893365

PALMA DE MALLORCA, sp, 07009, SPAIN

Res #1100415

Reference

#8009641111-10078342

Passengers Booked:

1. MRS DENISE JANSENA
2. MRS ROB VAN DEN BONGAARDT
3. MRS LUCAS SCHELLEKENS

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/26/2019	WDWH ALL STAR MOVIES - STANDARD PROMO		DBL+1CH	4	124.488	1	\$497.95	490601140631	Confirmed

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

- STANDARD ROOM CATEGORY
- NO NAME CHANGES ALLOWED
- NDK SPECIAL OFFER -1NT MIN- MAX OF 14NTS STAY
- FOR ARRIVALS 01/03/2019-09/30/2019 **CANCELLATION PENALTIES:**
 - ◆ 5 days or less prior to travel - 1 Nights penalty

Total: \$497.95

Paid: \$0.00

Balance due: \$497.95

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.

1100415 / \$497.95

Commission rate: 0%

Commission: 0

Net
due:
\$497.95

Res: 1100415



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML JUMBO

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de

B07893365

PALMA DE MALLORCA, sp, 07009, SPAIN

Res #1100466

Reference

#8164741112-10079010

Passengers Booked:

1. MRS SILVIA ESCORIHUELA
2. MRS JOSE MARIA GORDILLO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/17/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/HALF BOARD		ENG	DBL	7	316.305	1	\$2,214.14	ADOOVCGE	Confirmed

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

- AMERICAN BREAKFAST & DINNER BUFFETS INCL 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: \$2,214.14

Paid: \$0.00

Balance due: \$2,214.14

Confirmation - Invoice

Payment Summary

Payment is due on 07-31-2019.

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.

1100466 / \$2,214.14		
Commission rate: 0%	Commission: 0	Net due: \$2,214.14
Res: 1100466		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML JUMBO

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de

B07893365

PALMA DE MALLORCA, sp, 07009, SPAIN

Res #1100515

Reference

#8288741115-10079469

Passengers Booked:

1. MRS CARLOS PALET DURAN A
2. MRS CARLOS PALET DURAN B

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/07/2019	YQBH HOTEL PALACE ROYAL - SIGNATURE SUITE		DBL	2	186.291	1	\$372.58	4909933	Confirmed

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

• **SIGNATURE SUITE CATEGORY CANCELLATION PENALTIES:**

- ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$372.58

Paid: \$0.00

Balance due: \$372.58

Payment Summary

Payment is due on 09-15-2019.

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.

1100515 / \$372.58

Commission rate: 0%

Commission: 0

**Net
due:
\$372.58**

Res: 1100515



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML JUMBO

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de

B07893365

PALMA DE MALLORCA, sp, 07009, SPAIN

Res #1100620

Reference

#8260941111-10080639

Passengers Booked:

1. MRS JAMES KELLY A
2. MRS JAMES KELLY B
3. MRS JAMES KELLY C
4. MRS JAMES KELLY D

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/07/2019	NYCH THE MANH TIMES SQ HTL 1B NON REF RO KELLY A/JAMES KELLY B/JAMES		DBL	4	197.352	1	\$789.41	6984151	Confirmed
2	06/07/2019	NYCH THE MANH TIMES SQ HTL 1B NON REF RO KELLY C/JAMES KELLY D/JAMES		DBL	4	197.352	1	\$789.41	6984152	Confirmed

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

- STANDARD 1 BED 100% NON REFUNDABLE -NO CHANGES

Confirmation - Invoice

- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

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

- STANDARD 1 BED 100% NON REFUNDABLE -NO CHANGES
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$1,578.82	Paid: \$0.00	Balance due: \$1,578.82
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Payment Summary

Payment is due on 07-16-2019.

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.

1100620 / \$1,578.82		
Commission rate: 0%	Commission: 0	Net due:
		\$1,578.82
Res: 1100620		



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML JUMBO

JUMBO TOURS XML

Pol. Son CastellÃ³ - Palma de

B07893365

PALMA DE MALLORCA, sp, 07009, SPAIN

Res #1100793

Reference

#8525051110-10082295

Passengers Booked:

1. MRS MR KEVIN DOLAN A
2. MRS MR KEVIN DOLAN B

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/10/2019	KNGH BW PLUS KINGS INN & SUITES W/BRKFST		DBL	1	115.362	1	\$115.36	344295	Confirmed

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

- BREAKFAST INCLUDED IN THE RATE CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$115.36

Paid: \$0.00

Balance due: \$115.36

Payment Summary

Payment is due on 10-16-2019.

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.

1100793 / \$115.36

Commission rate: 0%

Commission: 0

**Net
due:
\$115.36**

Res: 1100793