



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

GETABED
58-59 BOUNDARY ROAD,
HOVE, EAST SUSSEX
BN3 5TD UNITED KINGDOM

TEAM-Res: 1100647 STEPHEN COOPER Booked: 03/01/2019 Agent: XML GTBUK Ref#: Ref Item:
06/26/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING DBL 3 Nts 1 Rms @ \$111.33 = \$333.99
06/26/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING DBL 3 Nts 1 Rms @ \$111.33 = \$333.99
Booking Total: \$737.28 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$737.28

TEAM-Res: 1100655 OLIVIA NEWELL Booked: 03/01/2019 Agent: XML GTBUK Ref#: Ref Item:
11/09/2019 NYCH SKYLINE HOTEL- SUPERIOR DOUBLE/DOUBLE TPL 3 Nts 1 Rms @ \$212.60 = \$637.79
Booking Total: \$703.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$703.96

Invoice Amount (net): \$1,441.24 Payments Received: \$0.00 Balance Due: \$1,441.24

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.



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML GTBUK
GETABED
58-59 BOUNDARY ROAD,
HOVE, EAST SUSSEX, BN3 5TD, UNITED KINGDOM

Res #1100647

Passengers Booked:

1. Mr STEPHEN COOPER
2. Mr DEBRA COOPER
3. Mr EMILY COOPER
4. Mr JAK COTTRELL-BECKETT

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/26/2019	MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING COOPER/STEPHEN COOPER/DEBRA		DBL	3	122.88078	1	\$368.64	95970471	Confirmed
2	06/26/2019	MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING COOPER/EMILY COTTRELL-BECKETT/JAK		DBL	3	122.88078	1	\$368.64	95972847	Confirmed

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

- CHECK IN 4:00PM/CHECK OUT 12:00PM
- ROLLAWAYS AVAILABLE AT ADDITIONAL CHARGE

Confirmation - Invoice

- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

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

- CHECK IN 4:00PM/CHECK OUT 12:00PM
- ROLLAWAYS AVAILABLE AT ADDITIONAL CHARGE
- NO SHOW & EARLY DEPARTURE FEE APPLIES **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$737.28	Paid: \$0.00	Balance due: \$737.28
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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.

1100647 / \$737.28		
Commission rate: 0%	Commission: 0	Net due: \$737.28
Res: 1100647		



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML GTBUK
GETABED
58-59 BOUNDARY ROAD,
HOVE, EAST SUSSEX, BN3 5TD, UNITED KINGDOM

Res #1100655

Passengers Booked:

1. Mrs OLIVIA NEWELL
2. Mrs MARYSIA GALBRAITH
3. Mrs RACHEL BLEE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/09/2019	NYCH SKYLINE HOTEL- SUPERIOR DOUBLE/DOUBLE		TPL	3	234.654	1	\$703.96	108889967	Confirmed

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

- ON 3/12/19 NO FACFEE FOR ROOMS BK WITHIN ALLOTMENT
- NO BENEFITS FOR PAX NOT PAYING FACFEE.ROOMS ABOVE
- ALLOTMENT ARE SUBJECT TO FACFEE \$21 PP PD TO BE
- PAID DIRECTLY-LOBBY RENOVATION UNTIL F CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$703.96

Paid: \$0.00

Balance due: \$703.96

Confirmation - Invoice

Payment Summary

Payment is due on 12-31-2019.

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.

1100655 / \$703.96

Commission rate: 0%

Commission: 0

Net
due:
\$703.96

Res: 1100655