



**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

**CATAI MADRID**

C/ VÃ A de los Poblados 13 4Ã A Planta  
MADRID  
28033 SPAIN

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TEAM-Res: 1100447 FERNANDO LOPEZ Booked: 03/01/2019 Agent: adriana ortega Ref#:537810 Ref Item:  
08/19/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 2 Nts 1 Rms @ \$182.15 = \$364.3  
08/21/2019 TEAMTOUR EAST ML DBL 2 @ \$599.00 = \$1,198.0  
08/25/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 1 Nts 1 Rms @ \$138.05 = \$138.0  
Booking Total: \$1,748.52 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,748.52

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TEAM-Res: 1100461 ISRAEL SELVA Booked: 03/01/2019 Agent: Ref#:537809 Ref Item:  
08/12/2019 Venetian Resort Hotel & Casino(D), Venetian Bella Suite DBL 2 Nts 1 Rms @ \$121.53 = \$243.05  
Booking Total: \$266.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$266.36

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TEAM-Res: 1100517 JESUS MOURELOS Booked: 03/01/2019 Agent: adriana ortega Ref#:537941 Ref Item:  
07/31/2019 TEAMTOUR EAST ML DBL 2 @ \$599.00 = \$1,198.00  
Booking Total: \$1,198.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,198.00

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TEAM-Res: 1100582 JUAN ALBERTO DE FRUTOS RODRIGUEZ Booked: 03/01/2019 Agent: carlota salgado Ref#:537590 Ref Item:  
10/05/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 5 Nts 1 Rms @ \$243.18 = \$1,215.89  
Booking Total: \$1,332.48 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,332.48

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**Invoice Amount (net): \$4,545.36 Payments Received: \$0.00 Balance Due: \$4,545.36**

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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](mailto:cristiana@teamamericany.com)

TEAM AMERICA, INC.  
BANK: Citibank 399 Park Avenue, New York, NY 10043  
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

CATAI MADRID

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: adriana ortega

CATAI MADRID

C/ VÃ Ä-a de los Poblados 13 4Ã

MADRID, 28033, SPAIN

Res #1100447

Reference

#537810

Passengers Booked:

1. Mr FERNANDO LOPEZ
2. Mrs CRISTINA NUNEZ

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/19/2019	NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY		ENG	DBL	2	199.6185	1	\$399.24	29688132	Confirmed
2	08/21/2019	TEAMTOUR EAST ML		ENG	DBL		599.00	2	\$1,198.00		Confirmed
3	08/25/2019	NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY		ENG	DBL	1	151.283375	1	\$151.28	29688133	Confirmed

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

- STANDARD QUEEN ROOM - ROOM ONLY!
- FACILITY FEE OF \$29.40 TO PAID DIRECTLY TO HOTEL
- ROLLAWAY BEDS ARE LIMITED (TO BE REQUESTED UPON
- CHECK IN AND AT AN ADDITIONAL CHARGE) **CANCELLATION PENALTIES:**

Confirmation - Invoice





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### Confirmation - Invoice

Date

Booked:

03/01/2019

To:

CATAI MADRID

C/ VÃ Ä-a de los Poblados 13 4Ã-

MADRID, 28033, SPAIN

Res #1100461

Reference

#537809

Passengers Booked:

1. Mr ISRAEL SELVA
2. Mrs OIHANA GALARZA

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/12/2019	Venetian Resort Hotel & Casino(D), Venetian Bella Suite	DBL	2	133.179375	1	\$266.36	VENrX86rWI	Confirmed

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

- BELLA SUITE - 2 QUEEN BEDS/SOFA BEDS ON REQUEST
- RESORT FEE \$39+TAX / 21 YRS OF AGE TO CHECK IN
- 2 NTS MIN 12/31/17 & 01/10/18. CTA 01/09/18
- NO NAME OR DATE CHANGES ALLOWED. **CANCELLATION PENALTIES:**
  - ♦ 3 days or less prior to travel - 1.00 Nights penalty

Total: \$266.36

Paid: \$0.00

**Balance due: \$266.36**

**Payment Summary**

Confirmation - Invoice

Payment is due on 09-15-2019.

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.

1100461 / \$266.36

Commission rate: 0%

Commission: 0

**Net  
due:  
\$266.36**

Res: 1100461



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: adriana ortega

CATAI MADRID

C/ VÃ Ä de los Poblados 13 4Ã

MADRID, 28033, SPAIN

Res #1100517

Reference

#537941

Passengers Booked:

1. Mr JESUS MOURELOS
2. Mrs MARIA VICTORIA HERNANDEZ

Item	Date	Service	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	07/31/2019	TEAMTOUR EAST ML		ENG	DBL	599.00	2	\$1,198.00		Confirmed

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

- TOUR IS IN ITALIAN/SPANISH/PORTOGUESE
- 5 DAYS / 4 NIGHTS TOUR, BREAKFAST INCLUDED
- TOUR DEPARTS WEDNESDAY FROM THE PAUL AND THE RIU
- PLAZA TS AT 07.00/7.30AM. GENERAL CONDITIONS APPLY **CANCELLATION PENALTIES:**
  - ♦ 34 days or less prior to travel - 20.00 Percent penalty
  - ♦ 21 days or less prior to travel - 50.00 Percent penalty
  - ♦ 14 days or less prior to travel - 100.00 Percent penalty

Total: \$1,198.00

Paid: \$0.00

**Balance due: \$1,198.00**

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.

1100517 / \$1,198.00		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,198.00</b>
Res: 1100517		





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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: carlota salgado

CATAI MADRID

C/ VÃ Ä-a de los Poblados 13 4Ã

MADRID, 28033, SPAIN

Res #1100582

Reference

#537590

Passengers Booked:

1. Mr JUAN ALBERTO DE FRUTOS RODRIGUEZ

2. Mr ANA PATRICIA MARIN MONJE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/05/2019	NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN)		ENG	DBL	5	266.495625	1	\$1,332.48	3678755	Confirmed

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

- STANDARD 1 QUEEN
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY, FREE WI-FI IN LOBBY
- ROOMS WITH TWO BEDS NOT AVAILABLE. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,332.48

Paid: \$0.00

**Balance due: \$1,332.48**

Confirmation - Invoice

Payment Summary

Payment is due on 12-01-2019.

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.

1100582 / \$1,332.48		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,332.48</b>
Res: 1100582		