



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

RESTEL ,S.A. B2B
A58481417
C/XAUDARÃ â 24
MADRID
28034 SPAIN

TEAM-Res: 1100700 CALISTRI GABRIELLA Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32389187 Ref Item:
05/26/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FULL/FULL W/BREAKFAST TPL 7 Nts 1 Rms @ \$314.75 = \$2,203.25
Booking Total: \$2,448.05 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,448.05

TEAM-Res: 1100735 LANDINI PAOLO FILIPPO Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32389813 Ref Item:
08/17/2019 YIAH CROWNE PLAZA FALLSVIEW-TRADITONAL DBL+1CH 1 Nts 1 Rms @ \$263.02 = \$263.02
Booking Total: \$292.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$292.24

TEAM-Res: 1100747 MANCIU LARISA CAMELIA Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32390026 Ref Item:
06/24/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 6 Nts 1 Rms @ \$201.54 = \$1,209.27
Booking Total: \$1,343.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,343.63

Invoice Amount (net): \$4,083.92 Payments Received: \$0.00 Balance Due: \$4,083.92

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.

RESTEL ,S.A. B2B



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: RESTELB2B XML
RESTEL ,S.A. B2B
A58481417
C/XAUDARÃ â 24
MADRID, 28034, SPAIN

Res #1100700

Reference
#32389187

Passengers Booked:

1. CALISTRI GABRIELLA
2. TBAADULTTWO TBAADULTLNAMETWO
3. TBAADULTTHREE TBAADULTLNAMETHREE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/26/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FULL/FULL W/BREAKFAST			TPL	7	349.722	1	\$2,448.05	ADOOVCF	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: \$2,448.05

Paid: \$0.00

Balance due: \$2,448.05

Payment Summary

Payment is due on 07-01-2019.

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.

1100700 / \$2,448.05

Commission rate: 0%

Commission: 0

Net due:
\$2,448.05

Res: 1100700



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: RESTELB2B XML

RESTEL ,S.A. B2B

A58481417

C/XAUDARÃ â 24

MADRID, 28034, SPAIN

Res #1100735

Reference

#32389813

Passengers Booked:

1. LANDINI PAOLO FILIPPO
2. TBAADULTTWO TBAADULTLNAMETWO
3. TBACHILDTWO TBACHILDLASTNAMETWO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/17/2019	YIAH CROWNE PLAZA FALLSVIEW-TRADITONAL			DBL+1CH	1	292.239	1	\$292.24	3956451	Confirmed

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

- TRADITIONAL CATEGORY
- OPTIONAL RESORT FEE TO BE PAID LOCALLY PLUS
- TAX PER DAY. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty

Total: \$292.24

Paid: \$0.00

Balance due: \$292.24

Confirmation - Invoice

Payment Summary

Payment is due on 10-01-2019.

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.

1100735 / \$292.24

Commission rate: 0%

Commission: 0

Net
due:
\$292.24

Res: 1100735



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: RESELB2B XML

RESEL ,S.A. B2B

A58481417

C/XAUDARÃ â 24

MADRID, 28034, SPAIN

Res #1100747

Reference

#32390026

Passengers Booked:

1. MANCIU LARISA CAMELIA
2. TBAADULTTWO TBAADULTLNAMETWO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/24/2019	NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED!		DBL	6	223.938	1	\$1,343.63	3715933	Confirmed

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

- CLASSIC ROOM WITH 1 BED -21 to CHECK IN
- PENALTY 100 %/NO NAMES AND DATE CHANGES ALLOWED
- FACILITIES FEES INCLUDED / \$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN!
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Confirmation - Invoice

Total: \$1,343.63

Paid: \$0.00

Balance due: \$1,343.63

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.

1100747 / \$1,343.63

Commission rate: 0%

Commission: 0

Net due:
\$1,343.63

Res: 1100747