



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

AMERIGO
12 RUE DE VILLEVERT
SENLIS
60300 FRANCE

TEAM-Res: 1100450 DIDIER THORAVAL Booked: 03/01/2019 Agent: Nathalie DELAME Ref#:36896 Ref Item:
07/12/2019 CNYH MOTEL 6 MOAB DBL+2CH 2 Nts 1 Rms @ \$119.19 = \$238.38
07/24/2019 SFOH HILTON SFO UNION SQ - STANDARD ROOM DBL+2CH 2 Nts 1 Rms @ \$295.20 = \$590.39
Booking Total: \$920.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$920.86

TEAM-Res: 1100523 NICOLAS MOINIER Booked: 03/01/2019 Agent: Nathalie DELAME Ref#:37475 Ref Item:
07/13/2019 LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM TPL 2 Nts 1 Rms @ \$213.75 = \$427.50
07/24/2019 SFOH HOTEL CARLTON - SUPERIOR 2 DOUBLES ROOM TPL 3 Nts 1 Rms @ \$293.74 = \$881.22
Booking Total: \$1,454.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,454.13

TEAM-Res: 1100657 SABINE BOSSON Booked: 03/01/2019 Agent: Nathalie DELAME Ref#:37624 Ref Item:
06/13/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL TPL 3 Nts 1 Rms @ \$241.37 = \$724.11
Booking Total: \$804.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$804.57

Invoice Amount (net): \$3,179.56 Payments Received: \$0.00 Balance Due: \$3,179.56

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.

AMERIGO



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: Nathalie DELAME

AMERIGO

12 RUE DE VILLEVERT

SENLIS, 60300, FRANCE

Res #1100450

Reference

#36896

Passengers Booked:

1. Mr DIDIER THORAVAL
2. Mrs LAURENCE THORAVAL
3. Mrs AURORE THORAVAL
4. Mrs CONSTANCE THORAVAL

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/12/2019	CNYH MOTEL 6 MOAB		ENG	DBL+2CH	2	132.435	1	\$264.87	4119ACP740	Confirmed
2	07/24/2019	SFOH HILTON SFO UNION SQ - STANDARD ROOM			DBL+2CH	2	327.996	1	\$655.99	3532122806	Confirmed

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

- BEDDING TYPE IS NOT GUARANTEED
- ROOM WITH TWO BEDS IS ON A REQUEST BASIS
- \$40.00 GUESTROOM SURCHARGE FOR SUPERIOR VIEW ROOM CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$920.86

Paid: \$0.00

Balance due: \$920.86

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.

1100450 / \$920.86

Commission rate: 0%

Commission: 0

Net
due:
\$920.86

Res: 1100450



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: Nathalie DELAME
AMERIGO
12 RUE DE VILLEVERT
SENLIS, 60300, FRANCE

Res #1100523

Reference
#37475

Passengers Booked:

1. Mr. NICOLAS MOINIER
2. Mrs ANNE FRANCE MUTH
3. Mr. STANISLAS MOINIER

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/13/2019	LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM		ENG	TPL	2	237.501	1	\$475.00	290478	Confirmed
2	07/24/2019	SFOH HOTEL CARLTON - SUPERIOR 2 DOUBLES ROOM		ENG	TPL	3	326.376	1	\$979.13	99199100	Confirmed

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

- ADDITIONAL CHARGE FOR ROLLAWAY BED \$20
- NEW RESORT FEE \$5 PER ROOM PER DAY PAID LOCALLY. **CANCELLATION PENALTIES:**
 - ◆ 14 days or less prior to travel - 1 Nights penalty

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

Confirmation - Invoice

• FREE NIGHTLY WINE RECEPTION MON-FRI CANCELLATION PENALTIES:

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

Total: \$1,454.13

Paid: \$0.00

Balance due: \$1,454.13

Payment Summary

Payment is due on 08-31-2019.

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1100523 / \$1,454.13

Commission rate: 0%

Commission: 0

Net due:
\$1,454.13

Res: 1100523



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: Nathalie DELAME

AMERIGO

12 RUE DE VILLEVERT

SENLIS, 60300, FRANCE

Res #1100657

Reference

#37624

Passengers Booked:

1. Mrs SABINE BOSSON
2. Mrs BRIGITTE LE BONNIEC
3. Mrs MICHELINE THEO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/13/2019	NYCH THE NEW YORKER, A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL		ENG	TPL	3	268.191	1	\$804.57	29688154	Confirmed

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

- STANDARD DOUBLE DOUBLE ROOM ONLY
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- MINIMUM STAY OF 3 NIGHTS **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$804.57

Paid: \$0.00

Balance due: \$804.57

Confirmation - Invoice

Payment Summary

Payment is due on 07-16-2019.

Comments:

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1100657 / \$804.57

Commission rate: 0%

Commission: 0

Net
due:
\$804.57

Res: 1100657