



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

MARCO VASCO

36 rue Brunel
PARIS
75017 FRANCE

TEAM-Res: 1100551 ISABELLE BOUJNAH CORTIAL Booked: 03/01/2019 Agent: XML AMEVEO Ref#:MAV1900012835 Ref Item:
08/18/2019 MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DBL 2 Nts 1 Rms @ \$74.69 = \$149.38
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08/18/2019 MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DBL 2 Nts 1 Rms @ \$74.69 = \$149.38
Booking Total: \$497.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$497.93

TEAM-Res: 1100695 ALAIN MORETTI Booked: 03/01/2019 Agent: XML AMEVEO Ref#:MAV1900012847 Ref Item:
06/03/2019 NYCH BELVEDERE DELUXE ONE BED KING NON REFUNDABLE DBL 4 Nts 1 Rms @ \$242.17 = \$968.70
Booking Total: \$1,076.33 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,076.33

Invoice Amount (net): \$1,574.26 Payments Received: \$0.00 Balance Due: \$1,574.26

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.

MARCO VASCO



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML AMEVEO
MARCO VASCO
36 rue Brunel
PARIS, 75017, FRANCE

Res #1100551

Reference
#MAV1900012835

Passengers Booked:

1. Mrs. ISABELLE BOUJNAH CORTIAL
2. Mr. JEREMY BOUJNAH
3. Mr. THIBAUT DIDIER
4. Mrs. ASTRID DIDIER DELMONTEL
5. Mr. YOHAN BOUJNAH
6. Mrs. ARIANE BOUJNAH

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/18/2019	MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH BOUJNAH CORTIAL/ISABELLE BOUJNAH/JEREMY		DBL	2	82.989	1	\$165.98	87199715	Confirmed
2	08/18/2019	MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DIDIER/THIBAUT DIDIER DELMONTEL/ASTRID		DBL	2	82.989	1	\$165.98	83792163	Confirmed
3	08/18/2019	MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH BOUJNAH/YOHAN BOUJNAH/ARIANE		DBL	2	82.989	1	\$165.98	84579203	Confirmed

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

- DISNEY SHUTTLES \$8 ROUNDTRIP
- \$22.54 RESORT FEE WAIVED
- CHECK IN 3PM/CHECK OUT: 11AM
- SEAWORLD EXCLUSIVE BENEFITS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

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

- DISNEY SHUTTLES \$8 ROUNDTRIP
- \$22.54 RESORT FEE WAIVED
- CHECK IN 3PM/CHECK OUT: 11AM
- SEAWORLD EXCLUSIVE BENEFITS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Information for Item 3: (flight times are subject to schedule changes)

- DISNEY SHUTTLES \$8 ROUNDTRIP
- \$22.54 RESORT FEE WAIVED
- CHECK IN 3PM/CHECK OUT: 11AM
- SEAWORLD EXCLUSIVE BENEFITS **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$497.93	Paid: \$0.00	Balance due: \$497.93
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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.

1100551 / \$497.93		
Commission rate: 0%	Commission: 0	Net due: \$497.93
Res: 1100551		



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML AMEVEO
MARCO VASCO
36 rue Brunel
PARIS, 75017, FRANCE

Res #1100695

Reference
#MAV1900012847

Passengers Booked:

1. Mr. ALAIN MORETTI
2. Mrs. SOLANGE MORETTI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/03/2019	NYCH BELVEDERE DELUXE ONE BED KING NON REFUNDABLE			DBL	4	269.082	1	\$1,076.33	15666110	Confirmed

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

- \$75 EARLY DEPARTURE FEE
- FACILITY FEE PAID DIRECT \$30+ TAX PER RM/ PER NT
- INCLUDES BREAKFAST @CAFE:7-10am- WIFI-FITNESS CNTR
- FREE LOCAL CALLS-FAX-PRINTING SERVICES
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$1,076.33

Paid: \$0.00

Balance due: \$1,076.33

Confirmation - Invoice

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.

1100695 / \$1,076.33		
Commission rate: 0%	Commission: 0	Net due: \$1,076.33
Res: 1100695		