



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

TRAVELTINO URUGUAY
calle Paraguay 2141 oficina 40
Montevideo UY
URUGUAY

TEAM-Res: 1100452 PAULA GONZALEZ Booked: 03/01/2019 Agent: XML TRAVOSP Ref#:588235015 Ref Item:
06/03/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 2 Nts 1 Rms @ \$34.48 = \$68.96
Booking Total: \$76.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$76.63

TEAM-Res: 1100633 MARKUS TRACHSEL Booked: 03/01/2019 Agent: XML TRAVOSP Ref#:588353462 Ref Item:
07/17/2019 YQBH HOTEL MANOIR VICTORIA TPL+1CH 3 Nts 1 Rms @ \$208.98 = \$626.94
Booking Total: \$696.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$696.60

Invoice Amount (net): \$773.23 Payments Received: \$0.00 Balance Due: \$773.23

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.

TRAVELTINO SPAIN



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Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAVOSP

TRAVELTINO SPAIN

Edificio Logitravel, Parcela 3

(Parc Bit) Ctra. Palma - Vall d

Palma de Mallorca, SP, 07121, SPAIN

Res #1100452

Reference

#588235015

Passengers Booked:

1. MRS PAULA GONZALEZ
2. MRS OLIDEN SEQUEIROS

| Item | Date | Service | Misc1 | Misc2 | Occ | Nights | Price | Qty | Sub-total | Conf# | Status |
|------|------------|------------------------------------|-------|-------|-----|--------|--------|-----|-----------|-------|-----------|
| 1 | 06/03/2019 | LASH HARD ROCK HOTEL - DELUXE ROOM | | ENG | DBL | 2 | 38.313 | 1 | \$76.63 | rh3qg | Confirmed |

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

- NAME/DATE CHANGES NOT ALLOWED
- MUST BE 21 YRS OF AGE TO CHECK IN
- EFF 1/16/18 RESORT FEE INCREASES TO \$33+13.38% TAX CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$76.63

Paid: \$0.00

Balance due: \$76.63

Payment Summary

Confirmation - Invoice

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.

1100452 / \$76.63

| | | |
|---------------------|---------------|---------------------------------|
| Commission rate: 0% | Commission: 0 | Net due: \$76.63 |
| Res: 1100452 | | |



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TRAVOSP

TRAVELTINO SPAIN

Edificio Logitravel, Parcela 3

(Parc Bit) Ctra. Palma - Valld

Palma de Mallorca, SP, 07121, SPAIN

Res #1100633

Reference

#588353462

Passengers Booked:

1. MRS MARKUS TRACHSEL
2. MRS MARKUS TRACHSEL

| Item | Date | Service | Misc1 | Occ | Nights | Price | Qty | Sub-total | Conf# | Status |
|------|------------|----------------------------|-------|---------|--------|-------|-----|-----------|--------|-----------|
| 1 | 07/17/2019 | YQBH HOTEL MANOIR VICTORIA | | TPL+1CH | 3 | 232.2 | 1 | \$696.60 | 544796 | Confirmed |

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

- NON-SMOKING HOTEL
- \$30.00 ROLLAWAY CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$696.60

Paid: \$0.00

Balance due: \$696.60

Payment Summary

Confirmation - Invoice

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.

1100633 / \$696.60

Commission rate: 0%

Commission: 0

**Net
due:
\$696.60**

Res: 1100633