



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

IXION

Avda Manoteras, 38 B-309

MADRID

28050 SPAIN

Tax Payer Number: 30-68905688-8

TEAM-Res: 1100688 CARLOS DE FRUTOS Booked: 03/01/2019 Agent: MARISA DE FRANCISCO Ref#: Ref Item:
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$1,483.09 Net Bal: \$0.00

Invoice Amount (net): \$1,483.09 Payments Received: \$1,483.09 Balance Due: \$0.00

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.

IXION



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: MARISA DE FRANCISCO

IXION

Avda Manoteras, 38 B-309

MADRID, 28050, SPAIN

Res #1100688

Passengers Booked:

1. Mr CARLOS DE FRUTOS
2. Ms MARIA ELENA VAZQUEZ
3. Mr JESUS HERNANDO
4. Ms MARIA TERESA PEREZ

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/06/2019	BOSH SHERATON BOSTON - TRADITIONAL KING DE FRUTOS/CARLOS VAZQUEZ/MARIA ELENA	ENG	DBL	2	370.773	1	\$741.55	97093448	Confirmed
2	05/06/2019	BOSH SHERATON BOSTON - TRADITIONAL KING HERNANDO/JESUS PEREZ/MARIA TERESA	ENG	DBL	2	370.773	1	\$741.55	97096157	Confirmed

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

- TRADITIONAL ROOM WITH ONE KING BED
- HOTEL IS NON-SMOKING,NO NAME CHANGE!

Confirmation - Invoice

- HEATED INDOOR/OUTDOOR POOL,SKYWALK CONNECT TO SHOP
- EARLY CHECK OUT 1 NIGHT +TAX FEE **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

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

- TRADITIONAL ROOM WITH ONE KING BED
- HOTEL IS NON-SMOKING,NO NAME CHANGE!
- HEATED INDOOR/OUTDOOR POOL,SKYWALK CONNECT TO SHOP
- EARLY CHECK OUT 1 NIGHT +TAX FEE **CANCELLATION PENALTIES:**
 - ◆ 4 days or less prior to travel - 1 Nights penalty

Total: \$0.00	Paid: \$1,483.09	Balance due: \$0.00
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Payment Summary

05/01/2019	Wire Transfer	\$1483.09	DE FRUTOS/CARLOS
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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.

1100688 / \$0.00		
Commission rate: 0%	Commission: 0	Net due: \$0.00
Res: 1100688		