



**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

**HOTELSTON.COM**

Lvovo str., 25  
Vilnius  
09320 LITHUANIA

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TEAM-Res: 1100440 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776457 Ref Item:  
09/11/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 1 Nts 1 Rms @ \$305.37 = \$305.37  
Booking Total: \$339.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$339.30

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TEAM-Res: 1100443 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776458 Ref Item:  
09/13/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$305.37 = \$916.11  
Booking Total: \$1,017.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,017.90

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TEAM-Res: 1100446 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776466 Ref Item:  
09/16/2019 MCOH COURTYARD VISTA CENTRE-STANDARD DOUBLE ROOM DBL 4 Nts 1 Rms @ \$81.00 = \$324.00  
Booking Total: \$360.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$360.00

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**Invoice Amount (net): \$1,717.20 Payments Received: \$0.00 Balance Due: \$1,717.20**

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**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.

HOTELSTON.COM

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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: XML HOTELSTON  
HOTELSTON.COM  
Lvovo str., 25  
Vilnius, 09320, LITHUANIA

Res #1100440

Reference  
#TO5776457

#### Passengers Booked:

1. MR FRANCESCO BUSALACCHI
2. MS ROSA MARIA ALIOTO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/11/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST		ENG	DBL	1	339.3	1	\$339.30	ADOOVCFV	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: \$339.30

Paid: \$0.00

**Balance due: \$339.30**

Confirmation - Invoice

Payment Summary

Payment is due on 10-16-2019.

Comments:

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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.

1100440 / \$339.30		
Commission rate: 0%	Commission: 0	<b>Net due: \$339.30</b>
Res: 1100440		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML HOTELSTON

HOTELSTON.COM

Lvovo str., 25

Vilnius, 09320, LITHUANIA

Res #1100443

Reference

#TO5776458

Passengers Booked:

1. MR FRANCESCO BUSALACCHI
2. MS ROSA MARIA ALIOTO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/13/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST		ENG	DBL	3	339.3	1	\$1,017.90	ADOOVCFY	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: \$1,017.90

Paid: \$0.00

**Balance due: \$1,017.90**

Confirmation - Invoice

Payment Summary

Payment is due on 10-16-2019.

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.

1100443 / \$1,017.90		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,017.90</b>
Res: 1100443		



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: XML HOTELSTON  
HOTELSTON.COM  
Lvovo str., 25  
Vilnius, 09320, LITHUANIA

Res #1100446

Reference  
#TO5776466

#### Passengers Booked:

1. MR FRANCESCO BUSALACCHI
2. MS ROSA MARIA ALIOTO

Item	Date	Service	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/16/2019	MCOH COURTYARD VISTA CENTRE-STANDARD DOUBLE ROOM	ENG	DBL	4	90	1	\$360.00	93829133	Confirmed

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

- TWO DOUBLE BEDS
- FREE TRANSPORTATION TO WDW THEME PARKS & LAKE BUEN
- VISTA FACTORY STORES
- NO SHOW & EARLY DEPARTURE FEE APPLIES CANCELLATION PENALTIES:
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$360.00

Paid: \$0.00

**Balance due: \$360.00**

Confirmation - Invoice

Payment Summary

Payment is due on 10-31-2019.

Comments:

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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.

1100446 / \$360.00

Commission rate: 0%

Commission: 0

**Net  
due:  
\$360.00**

Res: 1100446