



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

GO GLOBAL TRAVEL LTD

23 BAR KOCHVA STR.

Bnei Brak

5126002 ISRAEL

TEAM-Res: 1100473 STEVEN DECERF Booked: 03/01/2019 Agent: XML GOGLBTR Ref#:GO15467083-16782600-A(RO) Ref Item:
07/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FAMILY FULL/FULL W/BREAKFAST QUAD 4 Nts 1 Rms @ \$340.29 = \$
Booking Total: \$1,504.87 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,504.87

TEAM-Res: 1100723 SYLVIE DUGAT Booked: 03/01/2019 Agent: XML GOGLBTR Ref#:GO15469905-16785602-A(US) Ref Item:
07/27/2019 NYCH EDISON HOTEL- STANDARD DBL/DBL ROOM ONLY DBL 1 Nts 1 Rms @ \$228.73 = \$228.73
Booking Total: \$252.88 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$252.88

Invoice Amount (net): \$1,757.75 Payments Received: \$0.00 Balance Due: \$1,757.75

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.

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML GOGLBTR

GO GLOBAL TRAVEL LTD

23 BAR KOCHVA STR.

Bnei Brak, 5126002, ISRAEL

Res #1100473

Reference

#GO15467083-16782600-A(RO)

Passengers Booked:

1. MRS STEVEN DECERF
2. MRS LARS DECERF
3. MRS JENS DECERF
4. MRS CINDY VERNONNEN

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/17/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FAMILY FULL/FULL W/BREAKFAST		ENG	QUAD	4	376.21773	1	\$1,504.87	ADOOVCGF	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

Confirmation - Invoice

Total: \$1,504.87

Paid: \$0.00

Balance due: \$1,504.87

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.

1100473 / \$1,504.87

Commission rate: 0%

Commission: 0

Net due:
\$1,504.87

Res: 1100473



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML GOGLBTR

GO GLOBAL TRAVEL LTD

23 BAR KOCHVA STR.

Bnei Brak, 5126002, ISRAEL

Res #1100723

Reference

#GO15469905-16785602-A(US)

Passengers Booked:

1. MRS SYLVIE DUGAT
2. MRS SYLVIE B DUGAT

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/27/2019	NYCH EDISON HOTEL- STANDARD DBL/DBL ROOM ONLY		ENG	DBL	1	252.88011	1	\$252.88	3132557	Confirmed

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

- STANDARD DBL/DBL
- FACILITIES FEE \$10+TAX P/R P/D TO BE PAID DIRECTLY
- AS OF 04/01/19 FACILITIES FEE INCREASE TO BE
- \$25+TAX PER ROOM PER DAY! **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$252.88

Paid: \$0.00

Balance due: \$252.88

Confirmation - Invoice

Payment Summary

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1100723 / \$252.88

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\$252.88

Res: 1100723