



**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

**WebBeds FZ LLC**  
Str. Targului nr. 1 Targu Mure  
Romania  
Romania  
540069 ROMANIA

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TEAM-Res: 1100641 PATRICIA PEDRERO Booked: 03/01/2019 Agent: Ref#:7113858 Ref Item:  
08/19/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO TPL 5 Nts 1 Rms @ \$199.00 = \$995.00  
Booking Total: \$995.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$995.00

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TEAM-Res: 1100680 STUART LEWIS Booked: 03/01/2019 Agent: Ref#:7115700 Ref Item:  
08/22/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RO DBL+1CH 3 Nts 1 Rms @ \$199.00 = \$597.00  
Booking Total: \$597.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$597.00

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TEAM-Res: 1100771 EMMA SCHMIDT PETERSEN Booked: 03/01/2019 Agent: Ref#:7116313 Ref Item:  
06/18/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 8 Nts 1 Rms @ \$267.75 = \$2,142.00  
Booking Total: \$2,142.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,142.00

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**Invoice Amount (net): \$3,734.00 Payments Received: \$0.00 Balance Due: \$3,734.00**

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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.

EXCLUSIVELY HOTELS - TOTAL STA

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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100641

Reference  
#7113858

Invoice Number: 0

To:  
EXCLUSIVELY HOTELS - TOTAL STA  
8 Holmes Road  
LONDON, UK, NW5 3AB, UNITED KINGDOM

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#### Passengers Booked:

1. PATRICIA PEDRERO
2. JOSE PEDRERO
3. FRANCISCA SANCHEZ

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/19/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO		TPL	5	199	1	\$995.00	6984160	Confirmed

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

- STANDARD ROOM 2 BEDS ROOM ONLY
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$995.00

Paid: \$0.00

Balance due: \$995.00

Payment Summary

Payment is due on 10-01-2019.

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.

1100641 / \$995.00



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

### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100680

Reference  
#7115700

Invoice Number: 0

To:  
EXCLUSIVELY HOTELS - TOTAL STA  
8 Holmes Road  
LONDON, UK, NW5 3AB, UNITED KINGDOM

#### Passengers Booked:

1. STUART LEWIS
2. ALEXIA LEWIS
3. AMBER LEWIS

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/22/2019	NYCH THE MANH. AT TIMES SQ HTL FAM RO			DBL+1CH	3	199	1	\$597.00	6984161	Confirmed

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

- STANDARD ROOM 2 BEDS ROOM ONLY
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty
  - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$597.00

Paid: \$0.00

Balance due: \$597.00

Payment Summary

Payment is due on 10-01-2019.

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.

1100680 / \$597.00



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019

Res #1100771

Reference  
#7116313

Invoice Number: 0

To:  
EXCLUSIVELY HOTELS - TOTAL STA  
8 Holmes Road  
LONDON, UK, NW5 3AB, UNITED KINGDOM

#### Passengers Booked:

1. EMMA SCHMIDT PETERSEN
2. MELISSA SCHMIDT SORENSEN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/18/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!		DBL	8	267.75	1	\$2,142.00	3715939	Confirmed

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! **CANCELLATION PENALTIES:**
  - ◆ 7 days or less prior to travel - 1 Nights penalty
  - ◆ 3 days or less prior to travel - 100.00 Percent penalty

**Balance due: \$2,142.00**

Payment is due on 07-31-2019.

Comments:

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.

1100771 / \$2,142.00