



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

Methabook DMCC Lic. DMCC129343

Mazaya Business Avenue BB2, JLT, PO. BOX 643733

Dubai DMCC-129343

UN. ARAB EMIRAT

TEAM-Res: 1100786 PATRICIA AGÃ-Â-Â½ERA PASCUAL Booked: 03/01/2019 Agent: XML NEWSOL Ref#:T3LPQTU9 Ref Item:
08/01/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL QUAD 5 Nts 1 Rms @ \$192.14 =
Booking Total: \$1,067.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,067.45

Invoice Amount (net): \$1,067.44 Payments Received: \$0.00 Balance Due: \$1,067.45

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 NEWSOL

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Dubai DMCC-129343, UN. ARAB EMIRAT

Res #1100786

Reference

#T3LPQTU9

Passengers Booked:

1. MRS PATRICIA AGÃ-Â½ERA PASCUAL
2. MRS GASPAR ENRIQUE RODRIGUEZ OLIVARES
3. MRS CARLOS PELEGRIN MORALES
4. MRS CRISTINA TRAVE MARTINEZ

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/01/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL		ENG	QUAD	5	213.489	1	\$1,067.45	29688161	Confirmed

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

- STANDARD DOUBLE DOUBLE ROOM ONLY
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- MUST STAY 5 NIGHTS OR MORE TO QUALIFY FOR PROMO CANCELLATION PENALTIES:
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,067.45

Paid: \$0.00

Balance due: \$1,067.45

Confirmation - Invoice

Payment Summary

Payment is due on 09-15-2019.

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.

1100786 / \$1,067.45		
Commission rate: 0%	Commission: 0	Net due: \$1,067.45
Res: 1100786		