



**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

**PRESTIGIA.COM B2B ONLY**

13 Freeland Park  
Wareham Road  
Lytchett Matravers  
BH16 6FA UNITED KINGDOM

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TEAM-Res: 1100669 MILTON ACOSTA Booked: 03/01/2019 Agent: XML PRESTIGB2B Ref#:991504\_1 Ref Item:  
07/04/2019 HLYH THE DIPLOMAT BEACH RESORT-PARTIAL OCEAN VIEW BALCONY QUAD 3 Nts 1 Rms @ \$221.32 = \$663.95  
Booking Total: \$730.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$730.82

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**Invoice Amount (net): \$730.82 Payments Received: \$0.00 Balance Due: \$730.82**

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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.

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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: XML PRESTIGB2B  
PRESTIGIA.COM B2B ONLY  
13 Freeland Park  
Wareham Road  
Lytchett Matravers, BH16 6FA, UNITED KINGDOM

Res #1100669

Reference  
#991504\_1

#### Passengers Booked:

1. Mr MILTON ACOSTA
2. Mr GUEST 1 GUEST 1
3. Mr GUEST 2 GUEST 2
4. Mr GUEST 3 GUEST 3

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/04/2019	HLYH THE DIPLOMAT BEACH RESORT-PARTIAL OCEAN VIEW BALCONY	QUAD	3	243.60519	1	\$730.82	3537439026_	Confirmed

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

- RESORT /INTRACOASTAL VIEW WITH BALCONY
- \$39.20 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- CHECK IN 4PM;CHECK OUT 11AM **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$730.82

Paid: \$0.00

Balance due: \$730.82

Payment Summary

Payment is due on 08-15-2019.

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.

1100669 / \$730.82

Commission rate: 0%

Commission: 0

Net  
due:  
\$730.82

Res: 1100669