



**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

**RETEL ,S.A. AGENCIES ONLY**

A58481417  
C/XAUDARÃ â 24  
Madrid sp  
28034 SPAIN

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TEAM-Res: 1100454 ALESSANDRO RAFFONE Booked: 03/01/2019 Agent: RETEL XML Ref#:32382648 Ref Item:  
08/03/2019 MIAH CLINTON HOTEL - BEDROOM KING DBL 2 Nts 1 Rms @ \$112.04 = \$224.08  
Booking Total: \$248.98 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.98

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TEAM-Res: 1100468 REMI PHILIPPE Booked: 03/01/2019 Agent: RETEL XML Ref#:32383186 Ref Item:  
08/17/2019 PWMH BW MERRY MANOR INN- ROH QUAD 1 Nts 1 Rms @ \$186.74 = \$186.74  
Booking Total: \$207.49 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$207.49

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TEAM-Res: 1100713 ANGELO MANCUSO Booked: 03/01/2019 Agent: RETEL XML Ref#:32389400 Ref Item:  
09/08/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 4 Nts 1 Rms @ \$301.09 = \$1,204.37  
Booking Total: \$1,338.19 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,338.19

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**Invoice Amount (net): \$1,794.66 Payments Received: \$0.00 Balance Due: \$1,794.66**

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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.

RESTEL ,S.A. AGENCIES ONLY

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: RESTEL XML

RESTEL ,S.A. AGENCIES ONLY

A58481417

C/XAUDARÃ â 24

Madrid, sp, 28034, SPAIN

Res #1100454

Reference

#32382648

Passengers Booked:

1. ALESSANDRO RAFFONE
2. TBAADULTTWO TBAADULTLNAMETWO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/03/2019	MIAH CLINTON HOTEL - BEDROOM KING		DBL	2	124.488	1	\$248.98	80190	Confirmed

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

- CHECK IN 4PM/CHECK OUT 11AM
- \$22.80 SERVICE FEE P/D PAYABLE DIRECTLY BY GUEST
- NO SHOW/EARLY DEPARTURE 100% PENALTY **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$248.98

Paid: \$0.00

**Balance due: \$248.98**

**Payment Summary**

Confirmation - Invoice

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.

1100454 / \$248.98

Commission rate: 0%	Commission: 0	<b>Net due: \$248.98</b>
Res: 1100454		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: RESTEL XML

RESTEL ,S.A. AGENCIES ONLY

A58481417

C/XAUDARÃ â 24

Madrid, sp, 28034, SPAIN

Res #1100468

Reference

#32383186

Passengers Booked:

1. REMI PHILIPPE
2. TBAADULTTWO TBAADULTLNAMETWO
3. TBAADULTTHREE TBAADULTLNAMETHREE
4. TBAADULTFOUR TBAADULTLNAMETHREE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/17/2019	PWMH BW MERRY MANOR INN- ROH			QUAD	1	207.486	1	\$207.49	404166	Confirmed

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

• FULL AMERICAN BREAKFAST INCLUDED. CANCELLATION PENALTIES:

♦ 3 days or less prior to travel - 1 Nights penalty

Total: \$207.49

Paid: \$0.00

Balance due: \$207.49

Payment Summary

Confirmation - Invoice

Payment is due on 10-01-2019.

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.

1100468 / \$207.49

Commission rate: 0%

Commission: 0

**Net  
due:  
\$207.49**

Res: 1100468



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: RESTEL XML

RESTEL ,S.A. AGENCIES ONLY

A58481417

C/XAUDARÃ â 24

Madrid, sp, 28034, SPAIN

Res #1100713

Reference

#32389400

Passengers Booked:

1. ANGELO MANCUSO
2. TBAADULTTWO TBAADULTLNAMETWO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/08/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL	4	334.548	1	\$1,338.19	ADOOVCFG	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: \$1,338.19

Paid: \$0.00

**Balance due: \$1,338.19**

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.

1100713 / \$1,338.19		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,338.19</b>
Res: 1100713		