



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

Thomas Cook

Orlando
Orlando
Orlando FL
USA

TEAM-Res: 1100562 DANIEL SOWDEN Booked: 03/01/2019 Agent: Ref#:15596593 Ref Item:
12/16/2019 NYCH INTERCONTINENTAL TSQ. SUPERIOR 2 BEDS QUAD 7 Nts 1 Rms @ \$379.00 = \$2,653.00
Booking Total: \$2,653.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,653.00

TEAM-Res: 1100565 GRACE CHILCOTT Booked: 03/01/2019 Agent: Ref#:15596258 Ref Item:
11/18/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED UF DBL 3 Nts 1 Rms @ \$267.61 = \$802.83
11/18/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED UF SGL 3 Nts 1 Rms @ \$267.61 = \$802.83
Booking Total: \$1,605.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,605.66

TEAM-Res: 1100567 DARREN RICHARDSON Booked: 03/01/2019 Agent: Ref#:15595368 Ref Item:
02/17/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED UF DBL 3 Nts 1 Rms @ \$125.00 = \$375.00
Booking Total: \$375.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$375.00

TEAM-Res: 1100646 SUZANNE IRVING Booked: 03/01/2019 Agent: Ref#:15596087 Ref Item:
04/26/2020 NYCH SANCTUARY HOTEL NEW YORK QUEEN ROOM 2020 TC DBL 4 Nts 1 Rms @ \$266.00 = \$1,064.00
Booking Total: \$1,064.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,064.00

Invoice Amount (net): \$5,697.66 Payments Received: \$0.00 Balance Due: \$5,697.66

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.

THOMAS COOK UK CHARTER



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

Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100562

Reference
#15596593

Invoice Number: 0

To:
THOMAS COOK UK CHARTER
The Thomas Cook Business Park
12 Coningsby Road
Peterborough, PE3 8SB, UNITED KINGDOM

Passengers Booked:

1. DANIEL SOWDEN
2. STEPHANIE LO OAKLAND
3. ALFIE DANIEL SOWDEN
4. FREDDIE JAMES SOWDEN

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	12/16/2019	NYCH INTERCONTINENTAL TSQ. SUPERIOR 2 BEDS		QUAD	7	379	1	\$2,653.00	43130344	Confirmed

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

- SUPERIOR - 2 DOUBLE BEDS
- FLOORS 3-11 ONLY
- FACILITY FEE IS WAVED FOR TEAMAMERICA
- ADDED VALUES WILL NOT APPLY **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$2,653.00 Paid: \$0.00 **Balance due: \$2,653.00**

Payment Summary

Payment is due on 01-31-2019.

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.

1100562 / \$2,653.00



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

Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100565

Reference
#15596258

Invoice Number: 0

To:
THOMAS COOK UK CHARTER
The Thomas Cook Business Park
12 Coningsby Road
Peterborough, PE3 8SB, UNITED KINGDOM

Passengers Booked:

1. GRACE CHILCOTT
2. KAREN CHILCOTT
3. STUART CHILCOTT

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	11/18/2019	NYCH THE MANH AT TIMES SQU HTL 1 BED UF CHILCOTT/GRACE		SGL	3	267.61	1	\$802.83	6984142	Confirmed
2	11/18/2019	NYCH THE MANH AT TIMES SQU HTL 1 BED UF CHILCOTT/KAREN CHILCOTT/STUART		DBL	3	267.61	1	\$802.83	6984143	Confirmed

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

- STANDARD 1 BED URBAN FEE INCLUDED
- URBAN FEE OF \$20+ PER ROOM/PER DAY INCLUDED

Confirmation - Invoice

- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI-WATER-LUGGAGE STOR. UNTIL 11:00PM ON DEP DATE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Information for Item 2: (flight times are subject to schedule changes)

- STANDARD 1 BED URBAN FEE INCLUDED
- URBAN FEE OF \$20+ PER ROOM/PER DAY INCLUDED
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI-WATER-LUGGAGE STOR. UNTIL 11:00PM ON DEP DATE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Total: \$1,605.66	Paid: \$0.00	Balance due: \$1,605.66
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Payment Summary

Payment is due on 12-31-2019.

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.

1100565 / \$1,605.66



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

Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100567

Reference
#15595368

Invoice Number: 0

To:
THOMAS COOK UK CHARTER
The Thomas Cook Business Park
12 Coningsby Road
Peterborough, PE3 8SB, UNITED KINGDOM

Passengers Booked:

1. DARREN RICHARDSON
2. YASM GHAURI-RICHARDSON

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	02/17/2020	NYCH THE MANH AT TIMES SQU HTL 1 BED UF		DBL	3	125	1	\$375.00	6984144	Confirmed

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

- STANDARD 1 BED URBAN FEE INCLUDED
- URBAN FEE OF \$20+ PER ROOM/PER DAY INCLUDED
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI-WATER-LUGGAGE STOR. UNTIL 11:00PM ON DEP DATE **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$375.00

Paid: \$0.00

Balance due: \$375.00

Payment Summary

Payment is due on 03-31-2019.

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.

1100567 / \$375.00



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Confirmation - Invoice

Date
Booked:
03/01/2019

Res #1100646

Reference
#15596087

Invoice Number: 0

To:
THOMAS COOK UK CHARTER
The Thomas Cook Business Park
12 Coningsby Road
Peterborough, PE3 8SB, UNITED KINGDOM

Passengers Booked:

1. SUZANNE IRVING
2. DANIEL SMITH

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	04/26/2020	NYCH SANCTUARY HOTEL NEW YORK QUEEN ROOM 2020 TC			DBL	4	266	1	\$1,064.00		Confirmed

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

- SUPERIOR QUEEN ROOM
- FACILITY FEE OF \$21.72 PR/PD INCLUDED IN RATES
- FEE INCLUDES CONTINENTAL BREAKFAST BUFFET
- WI-FI FOR UNLIMITED DEVICES. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 100.00 Percent penalty
 - ◆ 7 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Balance due: \$1,064.00

Payment is due on 05-31-2019.

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.

1100646 / \$1,064.00