



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

MISTRALTOUR INTERNAZIONALE
LUNGO DORA COLLETTA 67
TORINO
10153 ITALY

TEAM-Res: 1100435 PASQUALINO RAMAZZOTTI Booked: 03/01/2019 Agent: XML AMWO Ref#:645745/Alessan Ref Item:
08/22/2019 BHBH HARBORSIDE HOTEL-RUN OF HOUSE STANDARD VIEW ROOM DBL 1 Nts 1 Rms @ \$375.30 = \$375.30
Booking Total: \$407.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$407.94

Invoice Amount (net): \$407.94 Payments Received: \$0.00 Balance Due: \$407.94

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.

MISTRALTOUR INTERNAZIONALE



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML AMWO

MISTRALTUR INTERNAZIONALE

LUNGO DORA COLLETTA 67

TORINO, 10153, ITALY

Res #1100435

Reference

#645745/Alessan

Passengers Booked:

1. Mr PASQUALINO RAMAZZOTTI

2. Ms MARA ERBETTA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/22/2019	BHBH HARBORSIDE HOTEL-RUN OF HOUSE STANDARD VIEW ROOM		DBL	1	407.9372	1	\$407.94	8095773	Confirmed

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

- STANDARD VIEW ROOM -RUN OF HOUSE
- BEDDING IS NOT GUARANTEED
- SEASONAL HOTEL OPEN MAY -OCT
- RESORT FEE OF \$30 INCLUDED IN RATE **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$407.94

Paid: \$0.00

Balance due: \$407.94

Confirmation - Invoice

Payment Summary

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.

1100435 / \$407.94

Commission rate: 0%

Commission: 0

Net
due:
\$407.94

Res: 1100435