



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

TREND VIAGENS OPERADORA DE TURISMO S.A

Headquartered at Rua das Esmeraldas nº 395
1º andar, Jardim, Santo André, SP
Sao Paulo SP
01044-000 BRAZIL

TEAM-Res: 1100540 JOSE LUIS BROCANELI FILHO Booked: 03/01/2019 Agent: XML TREN Ref#:36KZL2~630074 Ref Item:
07/01/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM TPL+1CH 1 Nts 1 Rms @ \$142.22 = \$142.22
Booking Total: \$157.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.14

TEAM-Res: 1100541 JOSE LUIS BROCANELLI FILHO Booked: 03/01/2019 Agent: XML TREN Ref#:2JCVFN~630079 Ref Item:
07/02/2019 MIAH HOLIDAY INN PORT OF MIAMI - RUN OF HOUSE TPL+1CH 1 Nts 1 Rms @ \$94.01 = \$94.01
Booking Total: \$103.88 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$103.88

TEAM-Res: 1100810 ANGELA ROCHA NARCISO Booked: 03/01/2019 Agent: XML TREN Ref#:N3KXR9~630505 Ref Item:
05/14/2019 PARK CENTRAL HOTEL SOUTH AMERICA 2 BEDS WITH FACILITY FEES INCLUDED TPL 7 Nts 1 Rms @ \$311.47 = \$2,180.29
Booking Total: \$2,180.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,180.29

Invoice Amount (net): \$2,441.31 Payments Received: \$0.00 Balance Due: \$2,441.31

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 sender's 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.

TREND VIAGENS OPERADORA DE TURISMO S.A



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TREN

TREND VIAGENS OPERADORA DE TURISMO S.A

Headquartered at Rua das Esmer

1ª Andar, Jardim, Santo André

Sao Paulo, SP, 01044-000, BRAZIL

Res #1100540

Reference

#36KZL2~630074

Passengers Booked:

1. JOSE LUIS BROCANELI FILHO
2. LUCIANA DE FARIA SAPIO
3. EDUARDO SAPIO SACCARDO
4. LUIS OTAVIO SAPIO BROCANELI

| Item | Date | Service | Misc1 | Occ | Nights | Price | Qty | Sub-total | Conf# | Status |
|------|------------|--|-------|---------|--------|----------|-----|-----------|----------|-----------|
| 1 | 07/01/2019 | EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM | | TPL+1CH | 1 | 157.1442 | 1 | \$157.14 | 95199817 | Confirmed |

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

- KING OR QUEEN/QUEEN ON REQUEST
- CHECK IN: 4PM/CHECK OUT: 11AM
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- \$24.95OPTIONAL DAILY RESORT FEE PAYABLE DIRECTLY. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Confirmation - Invoice

Total: \$157.14

Paid: \$0.00

Balance due: \$157.14

Payment Summary

Payment is due on 08-15-2019.

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.

1100540 / \$157.14

Commission rate: 0%

Commission: 0

Net
due:
\$157.14

Res: 1100540



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TREN

TREND VIAGENS OPERADORA DE TURISMO S.A

Headquartered at Rua das Esmer

1ª Andar, Jardim, Santo André

Sao Paulo, SP, 01044-000, BRAZIL

Res #1100541

Reference

#2JCVFN~630079

Passengers Booked:

1. JOSE LUIS BROCANELLI FILHO
2. LUCIANA DE FARIA SAPIO
3. EDUARDO SAPIO SACCARDO
4. LUIS OTAVIO SAPIO BROCANELI

| Item | Date | Service | Misc1 | Occ | Nights | Price | Qty | Sub-total | Conf# | Status |
|------|------------|---|-------|---------|--------|----------|-----|-----------|----------|-----------|
| 1 | 07/02/2019 | MAIA HOLIDAY INN PORT OF MIAMI - RUN OF HOUSE | | TPL+1CH | 1 | 103.8759 | 1 | \$103.88 | 27367921 | Confirmed |

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

- CHECK IN: 3PM/CHECK OUT: 11AM
- NO SHOW & EARLY DEPARTURE FEE APPLIES CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$103.88

Paid: \$0.00

Balance due: \$103.88

Confirmation - Invoice

Payment Summary

Payment is due on 08-15-2019.

Comments:

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1100541 / \$103.88

Commission rate: 0%

Commission: 0

**Net
due:
\$103.88**

Res: 1100541



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

Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML TREN

TREND VIAGENS OPERADORA DE TURISMO S.A

Headquartered at Rua das Esmer

1ª Andar, Jardim, Santo Andr 

Sao Paulo, SP, 01044-000, BRAZIL

Res #1100810

Reference

#N3KXR9~630505

Passengers Booked:

1. ANGELA ROCHA NARCISO
2. STELLA NARCISO RANGEL DE ABREU
3. RUBENS MARCOS RANGEL DE ABREU

| Item | Date | Service | Misc1 | Misc2 | Occ | Nights | Price | Qty | Sub-total | Conf# | Status |
|------|------------|---|-------|-------|-----|--------|--------|-----|------------|---------|-----------|
| 1 | 05/14/2019 | PARK CENTRAL HOTEL SOUTH AMERICA 2 BEDS WITH FACILITY FEES INCLUDED | | ENG | TPL | 7 | 311.47 | 1 | \$2,180.29 | 3716071 | Confirmed |

Total: \$2,180.29

Paid: \$0.00

Balance due: \$2,180.29

Payment Summary

Payment is due on 07-01-2019.

Confirmation - Invoice

Comments:

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| | | |
|----------------------|---------------|--------------------------------------|
| 1100810 / \$2,180.29 | | |
| Commission rate: 0% | Commission: 0 | Net due: \$2,180.29 |
| Res: 1100810 | | |