



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

AMERICAN EXECUTIVE ARGENTINA

ESMERALDA 740 PISO 10 OF
1003/4 C1007ABH
BUENOS AIRES, ARGENT
ARGENTINA

TEAM-Res: 1100809 DEBRA MURPHY Booked: 03/01/2019 Agent: XML AEINT Ref#:35G6WW~570747 Ref Item:
06/21/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING SGL 1 Nts 1 Rms @ \$109.86 = \$109.86
Booking Total: \$122.07 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$122.07

Invoice Amount (net): \$122.07 Payments Received: \$0.00 Balance Due: \$122.07

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.

AMERICAN EXECUTIVE ARGENTINA



teamamerica
Receptive Tour Operator

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ALL Departments

ALPHA FLIGHT GURU
90 BROAD STREET 400
NEW YORK
NY 10004 USA
Tax Payer Number: ben@alphaflightguru.

TEAM-Res: 1100777 VLAD MYASNYANKIN Booked: 03/01/2019 Agent: XML AFGUSA Ref#:010320192019015831 Ref Item:
03/14/2019 NYCH BACCARAT HOTEL NEW YORK- PRESTIGE SUITE DBL 6 Nts 1 Rms @ \$1,106.91 = \$6,641.43
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$7,379.37 Net Bal: \$-0.00

Invoice Amount (net): \$7,379.37 Payments Received: \$7,379.37 Balance Due: \$0.00

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.
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ALPHA FLIGHT GURU



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AIRONTOUR SRL
Via Chiaia 199
VAT NO. 08093491218
Napoli It
80121 ITALY

TEAM-Res: 1100465 PASQUALE GAROFALO Booked: 03/01/2019 Agent: DANIELA TURRINI Ref#:MARIANO Ref Item:
08/08/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$192.33 = \$769.30
08/12/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL DBL 3 Nts 1 Rms @ \$189.28 = \$567.84
Booking Total: \$1,469.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,469.39

Invoice Amount (net): \$1,469.39 Payments Received: \$0.00 Balance Due: \$1,469.39

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AIRONTOUR SRL



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TUI Deutschland GmbH
Accounts Payable
D-10361
Berlin
GERMANY

TEAM-Res: 1100445 MARIKA SCHAEFER Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40862298 Ref Item:
08/27/2019 NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING DBL 4 Nts 1 Rms @ \$220.71 = \$882.83
Booking Total: \$983.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$983.66

TEAM-Res: 1100449 BARBARA SEWING DELIUS Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:030;40862526 Ref Item:
06/13/2019 YYZH FOUR SEASONS HOTEL TORONTO - DELUXE ROOM SGL 2 Nts 1 Rms @ \$411.61 = \$823.23
Booking Total: \$917.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.25

TEAM-Res: 1100629 CLAUDIO IENNARELLA Booked: 03/01/2019 Agent: XMLNEW AIRTGE Ref#:305;40870310 Ref Item:
06/21/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 2 Nts 1 Rms @ \$225.54 = \$451.08
Booking Total: \$502.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$502.60

Invoice Amount (net): \$2,403.50 Payments Received: \$0.00 Balance Due: \$2,403.51

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ALL Departments

ALBATRAVEL FRANCIA HOTEL
6/8 RUE DU QUATRE SEPTEMBRE
ISSY-LES-MOULEAUX
PARIS
92130 FRANCE

TEAM-Res: 1100398 LAURENT LUNIEWSKI Booked: 03/01/2019 Agent: XML ALBAFR Ref#: Ref Item:
07/08/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL QUAD 5 Nts 1 Rms @ \$218.36 =
Booking Total: \$1,213.11 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,213.11

TEAM-Res: 1100433 REGIS GIUNTA Booked: 03/01/2019 Agent: XML ALBAFR Ref#: Ref Item:
07/14/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL QUAD 7 Nts 1 Rms @ \$231.00 =
Booking Total: \$1,796.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,796.70

Invoice Amount (net): \$3,009.81 Payments Received: \$0.00 Balance Due: \$3,009.81

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ALBATRAVEL FRANCIA HOTEL



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ALL Departments

Alidays SPA
Via Adige 20
MILANO MI
20135 ITALY

TEAM-Res: 1100480 PAOLO TORTORANO Booked: 03/01/2019 Agent: XML ALIPAR Ref#:122560-106497 Ref Item:
08/17/2019 MIAH 1 HOTEL-TWO KING BEDS (2KINGS) PR20 DBL+2CH 3 Nts 1 Rms @ \$522.56 = \$1,567.69
Booking Total: \$1,737.05 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,737.05

TEAM-Res: 1100640 ANDREA BOSCHINI Booked: 03/01/2019 Agent: XML ALIPAR Ref#:122639-106520 Ref Item:
08/06/2019 GCSH GRAND CANYON PLAZA HOTEL - DELUXE QUAD 2 Nts 1 Rms @ \$236.52 = \$473.03
Booking Total: \$524.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$524.14

TEAM-Res: 1100718 VERONICA PASOTTO Booked: 03/01/2019 Agent: XML ALIPAR Ref#:122704-106530 Ref Item:
08/08/2019 SFOH PARK CENTRAL SFO - RUN OF HOUSE - NON-REFUNDABLE DBL+1CH 3 Nts 1 Rms @ \$206.15 = \$618.45
Booking Total: \$685.27 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$685.27

Invoice Amount (net): \$2,946.46 Payments Received: \$0.00 Balance Due: \$2,946.46

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Alidays SPA



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ALMUNDO.COM S.R.L
Esmeralda 950, floor 21,
CABA
BUENOS AIRES
ARGENTINA
Tax Payer Number: Cuit 30659514628

TEAM-Res: 1100846 CARLOS GREGORIO EVDEMON Booked: 03/01/2019 Agent: XML ALMUNDO Ref#:7WFW5M~2808034 Ref Item:
05/27/2019 BCNH BRYCE VIEW LODGE DBL 1 Nts 1 Rms @ \$76.29 = \$76.29
Booking Total: \$84.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$84.77

Invoice Amount (net): \$84.77 Payments Received: \$0.00 Balance Due: \$84.77

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AMERIGO
12 RUE DE VILLEVERT
SENLIS
60300 FRANCE

TEAM-Res: 1100450	DIDIER THORAVAL	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:36896	Ref Item:
07/12/2019	CNYH MOTEL 6 MOAB		DBL+2CH 2 Nts 1 Rms	@ \$119.19 =	\$238.38
07/24/2019	SFOH HILTON SFO UNION SQ - STANDARD ROOM		DBL+2CH 2 Nts 1 Rms	@ \$295.20 =	\$590.39
Booking Total: \$920.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$920.86					
TEAM-Res: 1100523	NICOLAS MOINIER	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:37475	Ref Item:
07/13/2019	LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM		TPL 2 Nts 1 Rms	@ \$213.75 =	\$427.50
07/24/2019	SFOH HOTEL CARLTON - SUPERIOR 2 DOUBLES ROOM		TPL 3 Nts 1 Rms	@ \$293.74 =	\$881.22
Booking Total: \$1,454.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,454.13					
TEAM-Res: 1100657	SABINE BOSSON	Booked: 03/01/2019	Agent: Nathalie DELAME	Ref#:37624	Ref Item:
06/13/2019	NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL		TPL 3 Nts 1 Rms	@ \$241.37 =	\$

Booking Total: \$804.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$804.57

Invoice Amount (net): \$3,179.56 Payments Received: \$0.00 Balance Due: \$3,179.56

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AMERIGO



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MARCO VASCO
36 rue Brunel
PARIS
75017 FRANCE

TEAM-Res: 1100551 ISABELLE BOUJNAH CORTIAL Booked: 03/01/2019 Agent: XML AMEVEO Ref#:MAV1900012835 Ref Item:
08/18/2019 MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DBL 2 Nts 1 Rms @ \$74.69 = \$149.38
08/18/2019 MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DBL 2 Nts 1 Rms @ \$74.69 = \$149.38
08/18/2019 MCOH DOUBLETREE BY HILTON AT SEAWRLD-ROH DBL 2 Nts 1 Rms @ \$74.69 = \$149.38
Booking Total: \$497.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$497.93

TEAM-Res: 1100695 ALAIN MORETTI Booked: 03/01/2019 Agent: XML AMEVEO Ref#:MAV1900012847 Ref Item:
06/03/2019 NYCH BELVEDERE DELUXE ONE BED KING NON REFUNDABLE DBL 4 Nts 1 Rms @ \$242.17 = \$968.70
Booking Total: \$1,076.33 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,076.33

Invoice Amount (net): \$1,574.26 Payments Received: \$0.00 Balance Due: \$1,574.26

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MARCO VASCO



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AMO IL MONDO
BY SETTEMARI TOUR OPERATOR
VIA PINEROLO 16
TORINO IT
10152 ITALY

TEAM-Res: 1100399 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:

07/22/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$191.48 = \$765.91

Booking Total: \$843.98 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$843.98

TEAM-Res: 1100400 GABRIELE MASIERO Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054016 Ref Item:
07/26/2019 ANUH COCOS HOTEL - STANDARD COTTAGE - 90 ADV PROMO DBL 5 Nts 1 Rms @ \$336.09 = \$1,680.47

Booking Total: \$1,851.75 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,851.75

TEAM-Res: 1100475 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 3

08/05/2019 TEAMPAK WEST Tour TPL 3 @ \$1205.00 = \$3,615.00

Booking Total: \$3,615.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,615.00

TEAM-Res: 1100476 GIORGIO MARTIN Booked: 03/01/2019 Agent: XML AMOIT Ref#: Ref Item:
08/12/2019 LASE MINI YOSEMITE & SFO ** EXTENDED ** TPL 3 @ \$669.00 = \$2,007.00

08/16/2019 SFOE ESCORTED TOURS TOB ONLY 3

Booking Total: \$2,007.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,007.00

TEAM-Res: 1100676 ALBERTO AVANZINI Booked: 03/01/2019 Agent: XML AMOIT Ref#:SET1900054113 Ref Item:
06/21/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$73.38 = \$146.76

Booking Total: \$161.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.72

Invoice Amount (net): \$8,479.44 Payments Received: \$0.00 Balance Due: \$8,479.45

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AMO IL MONDO



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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

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MISTRALTOUR INTERNAZIONALE



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ARES VIAGGI
Via Rodolfo REDI 5
BARI IT
70124 ITALY

TEAM-Res: 1100602 CARLO ANGIULLI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7889 Ref Item:
08/29/2019 MCOH FAIRFIELD INN & SUITES BY MARRIOTT ORLANDO LBV-RUN OF HOUSE W/BRKF DBL+1CH 3 Nts 1 Rms @ \$77.08 = \$
Booking Total: \$256.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$256.93

TEAM-Res: 1100651 PIETRO BORRACCI Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8738 Ref Item:
11/19/2019 NYCH DOUBLETREE TIMES SQUARE WEST- STANDARD ONE KING ROOM DBL 1 Nts 1 Rms @ \$261.56 = \$261.56
11/27/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$158.38 = \$158.38
12/03/2019 MIAH GALE SOUTH BEACH - SIGNATURE QUEEN DBL 1 Nts 1 Rms @ \$159.18 = \$159.18
Booking Total: \$643.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$643.46

TEAM-Res: 1100691 GIUSEPPE DIPALMA Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 8562 Ref Item:
07/30/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 6 Nts 1 Rms @ \$226.60 = \$1,3
Booking Total: \$1,510.65 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,510.65

TEAM-Res: 1100703 ANDREA LATTANZIO Booked: 03/01/2019 Agent: SUSANNA LORUSSO Ref#:B9 7786 Ref Item:
08/10/2019 SFOH PARK CENTRAL SFO - RUN OF HOUSE - REFUNDABLE DBL 2 Nts 1 Rms @ \$214.54 = \$429.09
08/16/2019 BCNH BRYCE VIEW LODGE DBL 1 Nts 1 Rms @ \$75.49 = \$75.49
08/18/2019 LAXH HILTON LOS ANGELES AIRPORT - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$145.81 = \$291.62
Booking Total: \$884.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$884.66

Invoice Amount (net): \$3,295.70 Payments Received: \$0.00 Balance Due: \$3,295.70

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ARES VIAGGI



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AUKANA TRAVEL
c/ Vico 28 local 8B
Barcelona sp
08021 SPAIN

TEAM-Res: 1100530	LUIS CABRE GARCIA	Booked: 03/01/2019	Agent: Alvarez Sonsoles	Ref#:1302-19	Ref Item:					
06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!			DBL	3 Nts	1 Rms	@ \$277.84 =	\$833.52		
06/17/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED!			DBL+2CH	3 Nts	1 Rms	@ \$315.96 =	\$947.87		
06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED!			DBL	3 Nts	1 Rms	@ \$277.84 =	\$833.52		
Booking Total: \$2,826.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,826.92										

Invoice Amount (net): \$2,826.92 Payments Received: \$0.00 Balance Due: \$2,826.92

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TEAM AMERICA, INC.
BANK: Citibank 399 Park Avenue, New York, NY 10043
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

AUKANA TRAVEL



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 15:27
Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

BEST BUY HOTEL
Rua Dr. Sampaio Viana 202
CJ 44
Sao Paulo SP
04004-000 BRAZIL

TEAM-Res: 1100538 LUCAS NARDELLI Booked: 03/01/2019 Agent: XML BBHT Ref#:467488 Ref Item:
07/18/2019 LAXH BW PLUS HOLLYWOOD HILLS - STANDARD ROOM QUAD 5 Nts 1 Rms @ \$219.32 = \$1,096.58
Booking Total: \$1,218.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,218.42

Invoice Amount (net): \$1,218.42 Payments Received: \$0.00 Balance Due: \$1,218.42

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BOOKABED
Dublin
IRELAND

TEAM-Res: 1100542 MARGARET FOLEY BERGIN Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510670 Ref Item:
06/06/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL QUAD 4 Nts 1 Rms @ \$236.41 =
Booking Total: \$1,048.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,048.38

TEAM-Res: 1100550 MARY COMER Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510690 Ref Item:
07/26/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL TPL 5 Nts 1 Rms @ \$207.04 =
Booking Total: \$1,147.66 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,147.66

TEAM-Res: 1100790 JOANNA CONNOR Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510909 Ref Item:
01/18/2020 NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN) DBL 5 Nts 1 Rms @ \$101.54 = \$507.69
Booking Total: \$562.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$562.85

TEAM-Res: 1100829 YVONNE CATHERINE COOKE Booked: 03/01/2019 Agent: XML BKBDIE Ref#:1510839 Ref Item:

08/28/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 3 STANDARD DBL/DBL TPL 4 Nts 1 Rms @ \$215.90 = \$
Booking Total: \$957.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$957.42

Invoice Amount (net): \$3,716.31 Payments Received: \$0.00 Balance Due: \$3,716.31

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CATAI MADRID
C/ VÃ Ã a de los Poblados 13 4Ã Ã a Planta
MADRID
28033 SPAIN

TEAM-Res: 1100447 FERNANDO LOPEZ Booked: 03/01/2019 Agent: adriana ortega Ref#:537810 Ref Item:
08/19/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 2 Nts 1 Rms @ \$182.15 = \$364.3
08/21/2019 TEAMTOUR EAST ML DBL 2 @ \$599.00 = \$1,198.0
08/25/2019 NYCH THE NEW YORKER, A WYNDHAM HOTEL-STANDARD QUEEN BED-ROOM ONLY DBL 1 Nts 1 Rms @ \$138.05 = \$138.0

Booking Total: \$1,748.52 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,748.52

TEAM-Res: 1100461 ISRAEL SELVA Booked: 03/01/2019 Agent: Ref#:537809 Ref Item:
08/12/2019 Venetian Resort Hotel & Casino(D), Venetian Bella Suite DBL 2 Nts 1 Rms @ \$121.53 = \$243.05
Booking Total: \$266.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$266.36

TEAM-Res: 1100517 JESUS MOURELOS Booked: 03/01/2019 Agent: adriana ortega Ref#:537941 Ref Item:
07/31/2019 TEAMTOUR EAST ML DBL 2 @ \$599.00 = \$1,198.00
Booking Total: \$1,198.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,198.00

TEAM-Res: 1100582 JUAN ALBERTO DE FRUTOS RODRIGUEZ Booked: 03/01/2019 Agent: carlota salgado Ref#:537590 Ref Item:
10/05/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 5 Nts 1 Rms @ \$243.18 = \$1,215.89
Booking Total: \$1,332.48 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,332.48

Invoice Amount (net): \$4,545.36 Payments Received: \$0.00 Balance Due: \$4,545.36

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CATAI MADRID



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SHANGHAI CTRIP INT.
FUQUAN ROAD 99
SHANGHAI
200335 CHINA

TEAM-Res: 1100375 HAITONG HUANG Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8793183204 Ref Item:
06/10/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 1 Nts 1 Rms @ \$312.74 = \$312.74
Booking Total: \$346.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$346.14

TEAM-Res: 1100376 FEI FEI Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8793765296 Ref Item:
05/01/2019 YYZH THE ST. REGIS TORONTO - SUPERIOR DBL 1 Nts 1 Rms @ \$305.95 = \$305.95
Booking Total: \$338.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$338.62

TEAM-Res: 1100453 STUART LEONARD Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8798887781 Ref Item:
06/28/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 1 Nts 1 Rms @ \$312.74 = \$312.74
Booking Total: \$346.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$346.14

TEAM-Res: 1100470 EDYTHE MANGINDIN Booked: 03/01/2019 Agent: XML CTRIPCN Ref#:8799632327 Ref Item:
06/01/2019 YVRH TRUMP INTERNATIONAL VANCOUVER - SUPERIOR KING DBL 5 Nts 1 Rms @ \$312.74 = \$1,563.69
Booking Total: \$1,730.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,730.70

Invoice Amount (net): \$2,761.60 Payments Received: \$0.00 Balance Due: \$2,761.60

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SHANGHAI CTRIP INT.



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VIAGGI DEL DELFINO
VIA GIOVANNI PORZIO -Centro EXECUTIVE ISLAND F4
NAPLES IT
80143 ITALY

TEAM-Res: 1100720 FABIO DOMENICO PARIS Booked: 03/01/2019 Agent: Rosa Aprile Ref#:2019BO101824 Ref Item:
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2
08/05/2019 TEAMPAK WEST Tour DBL 2 @ \$1399.00 = \$2,798.00
Booking Total: \$2,798.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,798.00

Invoice Amount (net): \$2,798.00 Payments Received: \$0.00 Balance Due: \$2,798.00

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VIAGGI DEL DELFINO



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DESTINATIONS OF THE WORLD
DESTINATIONS OF THE WORLD BUILDING
PORT SAEED DISTRICT, DEIRA, PO 19950
DUBAI
UN. ARAB EMIRAT

TEAM-Res: 1100765 DARWIN VICENTINI Booked: 03/01/2019 Agent: XML DOTW Ref#:194355625 Ref Item:
07/14/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM QUAD 2 Nts 1 Rms @ \$140.65 = \$281.30
Booking Total: \$312.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$312.55

Invoice Amount (net): \$312.55 Payments Received: \$0.00 Balance Due: \$312.55

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DESTINATIONS OF THE WORLD



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Eden Viaggi S.p.A.
Via degli Abeti, 24 interno 12
PESARO IT
61122 ITALY

TEAM-Res: 1100427 MARINUS CORNELIS OOMS Booked: 03/01/2019 Agent: XML EDEN Ref#:0169345|223 Ref Item:
07/15/2019 CNYH HOTEL MOAB DOWNTOWN DBL 2 Nts 1 Rms @ \$166.14 = \$332.27
Booking Total: \$367.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$367.35

TEAM-Res: 1100467 LIVIO VASSALLE Booked: 03/01/2019 Agent: XML EDEN Ref#:0172118|009 Ref Item:
05/14/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$254.12 = \$1,778.87
Booking Total: \$1,966.69 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,966.69

TEAM-Res: 1100477 ANNALISA PANARO Booked: 03/01/2019 Agent: Chiara Zampieri Ref#:163127 Ref Item:
06/30/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 4 Nts 1 Rms @ \$207.43 = \$829.74
06/30/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! SGL+1CH 4 Nts 1 Rms @ \$180.07 = \$720.27
Booking Total: \$1,713.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,713.67

TEAM-Res: 1100479 ANTONIO STURNIOLO Booked: 03/01/2019 Agent: XML EDEN Ref#:0172252|031 Ref Item:
05/27/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$276.61 = \$829.82
Booking Total: \$917.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$917.43

TEAM-Res: 1100569 MARIO MARELLI Booked: 03/01/2019 Agent: XML EDEN Ref#:0172969|177 Ref Item:
08/21/2019 MIAH BLUE MOON HOTEL - STANDARD QUEEN DBL 1 Nts 1 Rms @ \$132.43 = \$132.43
Booking Total: \$146.41 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$146.41

TEAM-Res: 1100579 LEONARDO TODISCO GRANDE Booked: 03/01/2019 Agent: XML EDEN Ref#:0173043|159 Ref Item:
05/29/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.01 = \$73.01
Booking Total: \$80.72 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$80.72

TEAM-Res: 1100594 MARCO BALDANZA Booked: 03/01/2019 Agent: XML EDEN Ref#:0173244|075 Ref Item:
08/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 5 Nts 1 Rms @ \$204.66 = \$1,023.30
Booking Total: \$1,131.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,131.35

TEAM-Res: 1100622 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|079 Ref Item:
10/14/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 3 Nts 1 Rms @ \$282.67 = \$848.01
Booking Total: \$937.54 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$937.54

TEAM-Res: 1100623 STEFANO SIMONTI Booked: 03/01/2019 Agent: XML EDEN Ref#:0151422|088 Ref Item:
10/18/2019 NYCH THE PAUL HOTEL - EMPIRE QUEEN ITALY EXCLUSIVE DBL 2 Nts 1 Rms @ \$282.67 = \$565.34
Booking Total: \$625.03 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$625.03

Invoice Amount (net): \$7,886.19 Payments Received: \$0.00 Balance Due: \$7,886.19

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Travel Partners World Srl
Via Granello 66R/21
VAT N. 02129310997
GENOVA IT
16121 ITALY

TEAM-Res: 1100444 LISA DALLA COSTA Booked: 03/01/2019 Agent: XML EQUIT Ref#:554999/343387 Ref Item:
05/09/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$320.57 = \$641.15
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$696.90 Net Bal: \$0.00

Invoice Amount (net): \$696.90 Payments Received: \$696.90 Balance Due: \$0.00

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.
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Travel Partners World Srl



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EURAM nv/sa
Remytoren-Vaartdijk 3
LEUVEN
3018 BELGIUM

TEAM-Res: 1100547 THIERRY HOCK Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288579-0/11 Ref Item:
06/18/2019 YQBH HOTEL MANOIR VICTORIA DBL 2 Nts 1 Rms @ \$186.04 = \$372.08
Booking Total: \$413.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$413.42

TEAM-Res: 1100721 ANNE HARTKAMP Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19288305-0/7 Ref Item:
08/16/2019 YYZH BOND PLACE HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$141.44 = \$141.44
Booking Total: \$157.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.16

TEAM-Res: 1100788 QUINCY BERNADINA Booked: 03/01/2019 Agent: XML EURAM Ref#:EFN19285990-1/4 Ref Item:
09/02/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 1 Nts 1 Rms @ \$93.44 = \$93.44
Booking Total: \$103.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$103.82

Invoice Amount (net): \$674.40 Payments Received: \$0.00 Balance Due: \$674.40

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

EURAM nv/sa



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EXCITE HOLIDAYS
level 4, 71 York Street
SYDNEY
NSW 2000 AUSTRALIA

TEAM-Res: 1100387 ALAN STANTON Booked: 03/01/2019 Agent: XML EXAU Ref#:3258757 Ref Item:
09/19/2019 SFOH HANDLERY UNION SQ/HISTORIC SECTION DBL 5 Nts 1 Rms @ \$292.31 = \$1,461.56
Booking Total: \$1,623.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,623.96

TEAM-Res: 1100849 THOMAS BEARD Booked: 03/01/2019 Agent: XML EXAU Ref#:3261514 Ref Item:
09/03/2019 DCAH THE BEACON HOTEL- DELUXE KING OR DBL/DBL ROOM SGL 2 Nts 1 Rms @ \$99.03 = \$198.06
Booking Total: \$220.07 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$220.07

Invoice Amount (net): \$1,844.03 Payments Received: \$0.00 Balance Due: \$1,844.03

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EXCITE HOLIDAYS



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WebBeds FZ LLC
Str. Targului nr. 1 Targu Mure
Romania
Romania
540069 ROMANIA

TEAM-Res: 1100641 PATRICIA PEDRERO Booked: 03/01/2019 Agent: Ref#:7113858 Ref Item:
08/19/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO TPL 5 Nts 1 Rms @ \$199.00 = \$995.00
Booking Total: \$995.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$995.00

TEAM-Res: 1100680 STUART LEWIS Booked: 03/01/2019 Agent: Ref#:7115700 Ref Item:
08/22/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RO DBL+1CH 3 Nts 1 Rms @ \$199.00 = \$597.00
Booking Total: \$597.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$597.00

TEAM-Res: 1100771 EMMA SCHMIDT PETERSEN Booked: 03/01/2019 Agent: Ref#:7116313 Ref Item:
06/18/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 8 Nts 1 Rms @ \$267.75 = \$2,142.00
Booking Total: \$2,142.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,142.00

Invoice Amount (net): \$3,734.00 Payments Received: \$0.00 Balance Due: \$3,734.00

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TUI SPAIN
MESENA, 22 - 2^o DCHA
MADRID
28043 SPAIN

TEAM-Res: 1100448 DAVID TROMPETA FERNANDEZ Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321621 Ref Item:
07/15/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 1 Nts 1 Rms @ \$165.13 = \$165.13
07/17/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 4 Nts 1 Rms @ \$165.13 = \$660.52
Booking Total: \$919.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$919.94

TEAM-Res: 1100509 RAFAEL FERNANDEZ ALMAZAN Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321659 Ref Item:
07/15/2019 SFOH EXECUTIVE HOTEL VINTAGE COURT-1 BED DBL 2 Nts 1 Rms @ \$255.35 = \$510.69
Booking Total: \$569.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$569.02

TEAM-Res: 1100714 ORIOL MURILLO Booked: 03/01/2019 Agent: LORENA PEREZ Ref#:AT 321747 Ref Item:
07/10/2019 NYCH THE MANH. AT TIMES SQ HTL FAM RM UF DBL+2CH 5 Nts 1 Rms @ \$236.66 = \$1,183.29
Booking Total: \$1,318.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,318.43

TEAM-Res: 1100730 ALEJANDRO GUINON GARCIA Booked: 03/01/2019 Agent: DINA RODRIGUEZ Ref#:AT 321910 Ref Item:
07/22/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 8 Nts 1 Rms @ \$231.99 = \$1,855.84
Booking Total: \$2,067.84 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,067.84

Invoice Amount (net): \$4,875.22 Payments Received: \$0.00 Balance Due: \$4,875.23

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FLY4YOU
Via Morelli 4 angolo Viale Piave 23/a
MILANO IT
20129 ITALY

TEAM-Res: 1100463 ALESSANDRO RAFFONE Booked: 03/01/2019 Agent: Luigi Deli Ref#:2285 Ref Item:
07/30/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$196.79 = \$787.15
Booking Total: \$855.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$855.60

TEAM-Res: 1100543 MATTIA ERRICO Booked: 03/01/2019 Agent: XML FLYIT Ref#:40526 Ref Item:
06/21/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 3 Nts 1 Rms @ \$239.93 = \$719.79
Booking Total: \$782.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$782.38

Invoice Amount (net): \$1,637.98 Payments Received: \$0.00 Balance Due: \$1,637.98

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GO GLOBAL TRAVEL LTD
23 BAR KOCHVA STR.
Bnei Brak
5126002 ISRAEL

TEAM-Res: 1100473 STEVEN DECERF Booked: 03/01/2019 Agent: XML GOGLBTR Ref#:GO15467083-16782600-A(RO) Ref Item:
07/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FAMILY FULL/FULL W/BREAKFAST QUAD 4 Nts 1 Rms @ \$340.29 = \$
Booking Total: \$1,504.87 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,504.87

TEAM-Res: 1100723 SYLVIE DUGAT Booked: 03/01/2019 Agent: XML GOGLBTR Ref#:GO15469905-16785602-A(US) Ref Item:
07/27/2019 NYCH EDISON HOTEL- STANDARD DBL/DBL ROOM ONLY DBL 1 Nts 1 Rms @ \$228.73 = \$228.73
Booking Total: \$252.88 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$252.88

Invoice Amount (net): \$1,757.75 Payments Received: \$0.00 Balance Due: \$1,757.75

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GTA LLC
Address 5 Penn Plaza 5th floor
new york NY
10001 USA

TEAM-Res: 1100812 MARK CROPPER Booked: 03/01/2019 Agent: Ref#:026/2017281 Ref Item:
06/01/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO QUAD 3 Nts 1 Rms @ \$256.33 = \$768.99
Booking Total: \$768.99 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$768.99

Invoice Amount (net): \$768.99 Payments Received: \$0.00 Balance Due: \$768.99

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GTA LLC



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GETABED
58-59 BOUNDARY ROAD,
HOVE, EAST SUSSEX
BN3 5TD UNITED KINGDOM

TEAM-Res: 1100647 STEPHEN COOPER Booked: 03/01/2019 Agent: XML GTBUK Ref#: Ref Item:
06/26/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING DBL 3 Nts 1 Rms @ \$111.33 = \$333.99
06/26/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 1 KING DBL 3 Nts 1 Rms @ \$111.33 = \$333.99
Booking Total: \$737.28 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$737.28

TEAM-Res: 1100655 OLIVIA NEWELL Booked: 03/01/2019 Agent: XML GTBUK Ref#: Ref Item:
11/09/2019 NYCH SKYLINE HOTEL- SUPERIOR DOUBLE/DOUBLE TPL 3 Nts 1 Rms @ \$212.60 = \$637.79
Booking Total: \$703.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$703.96

Invoice Amount (net): \$1,441.24 Payments Received: \$0.00 Balance Due: \$1,441.24

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SABA TOWER 1 CLUSTER E, OFFICE 502
ISTANBUL
TURKEY

TEAM-Res: 1100672 CINDY JONES Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-TL57QXAY87 Ref Item:
07/15/2019 BOSH DOUBLETREE BY HILTON BOSTON BAYSIDE- RUN OF HOUSE WITH 1 BED DBL 5 Nts 1 Rms @ \$120.08 = \$600.41
Booking Total: \$674.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$674.62

TEAM-Res: 1100734 BUNNY COTHREN Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-1VZTWWXZUZ Ref Item:
07/26/2019 YYZH THE STRATHCONA HOTEL - SMART ROOMS DBL 3 Nts 1 Rms @ \$139.41 = \$418.23
Booking Total: \$469.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$469.92

TEAM-Res: 1100750 DARREN YOUNG Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-LWZA8CM73U Ref Item:
07/14/2019 MOBH THE BATTLE HOUSE RENAISSANCE HOTEL- TWO QUEENS QUAD 5 Nts 1 Rms @ \$146.54 = \$732.69
Booking Total: \$823.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$823.25

TEAM-Res: 1100775 DAVID WILLACY Booked: 03/01/2019 Agent: XML NEWMGB2B Ref#:CRL-MPBAZ4SCP0 Ref Item:
05/31/2019 NYCH REFINERY HOTEL- STUDIO QUEEN SGL 2 Nts 1 Rms @ \$293.87 = \$587.74
Booking Total: \$660.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$660.38

TEAM-Res: 1100851 JOHN GALBRAITH Booked: 03/01/2019 Agent: XML HOPROB2BLOW Ref#:CRL-FRAJRUCO4S Ref Item:
05/30/2019 BOSH SHERATON BOSTON - TRADITIONAL KING SGL 2 Nts 1 Rms @ \$141.79 = \$283.57
Booking Total: \$318.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$318.62

Invoice Amount (net): \$2,946.79 Payments Received: \$0.00 Balance Due: \$2,946.79

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Lvovo str., 25

Vilnius

09320 LITHUANIA

TEAM-Res: 1100440 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776457 Ref Item:
09/11/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 1 Nts 1 Rms @ \$305.37 = \$305.37

Booking Total: \$339.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$339.30

TEAM-Res: 1100443 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776458 Ref Item:
09/13/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$305.37 = \$916.11
Booking Total: \$1,017.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,017.90

TEAM-Res: 1100446 FRANCESCO BUSALACCHI Booked: 03/01/2019 Agent: XML HOTELSTON Ref#:TO5776466 Ref Item:
09/16/2019 MCOH COURTYARD VISTA CENTRE-STANDARD DOUBLE ROOM DBL 4 Nts 1 Rms @ \$81.00 = \$324.00
Booking Total: \$360.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$360.00

Invoice Amount (net): \$1,717.20 Payments Received: \$0.00 Balance Due: \$1,717.20

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Viale Leonetto Cappiello 14
ROMA
00125 ITALY

TEAM-Res: 1100434 ANIELLO TONINI Booked: 03/01/2019 Agent: XML IDEXIT Ref#:IDV1900133126 Ref Item:
08/08/2019 NYCH WESTGATE NEW YORK CITY - RUN OF HOUSE ONE BED DBL 3 Nts 1 Rms @ \$150.27 = \$450.82
Booking Total: \$496.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$496.77

TEAM-Res: 1100588 JACOPO ALOISI Booked: 03/01/2019 Agent: LIBERATO ESPOSITO Ref#: Ref Item:
06/24/2019 TEAMPAK WEST Tour DBL 2 @ \$1399.00 = \$2,798.00
06/25/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2
07/01/2019 SFOH HOTEL CARLTON - SUPERIOR 1 QUEEN ROOM DBL 3 Nts 1 Rms @ \$140.57 = \$421.72
Booking Total: \$3,262.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,262.70

Invoice Amount (net): \$3,759.47 Payments Received: \$0.00 Balance Due: \$3,759.47

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Actual Tours Viajes
C/ Estaci3n, 10 Bajo
Molina de Segura
Murcia
30500 SPAIN

TEAM-Res: 1100728 MARIA CRISTINA FERNANDEZ HERNANDEZ Booked: 03/01/2019 Agent: XML IVSP Ref#:10576 Ref Item:
10/14/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE QUEEN W/ BREAKFAST DBL 6 Nts 1 Rms @ \$313.39 = \$1,880.33
Booking Total: \$2,021.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,021.86

Invoice Amount (net): \$2,021.86 Payments Received: \$0.00 Balance Due: \$2,021.86

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Actual Tours Viajes



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Avda Manoteras, 38 B-309
MADRID
28050 SPAIN

Tax Payer Number: 30-68905688-8

TEAM-Res: 1100688 CARLOS DE FRUTOS Booked: 03/01/2019 Agent: MARISA DE FRANCISCO Ref#: Ref Item:
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39
05/06/2019 BOSH SHERATON BOSTON - TRADITIONAL KING DBL 2 Nts 1 Rms @ \$333.70 = \$667.39
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$1,483.09 Net Bal: \$0.00

Invoice Amount (net): \$1,483.09 Payments Received: \$1,483.09 Balance Due: \$0.00

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JEKO srl

Viale Fiume 20

PESARO

61121 ITALY

TEAM-Res: 1100624 DARIO BELLARDI Booked: 03/01/2019 Agent: MARINO TRUFFI Ref#:marino Ref Item:
04/28/2019 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS DBL+1CH 5 Nts 1 Rms @ \$294.01 = \$1,470.05
04/28/2019 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS DBL+1CH 5 Nts 1 Rms @ \$294.01 = \$1,470.05
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$3,127.76 Net Bal: \$-0.00

Invoice Amount (net): \$3,127.76 Payments Received: \$3,127.76 Balance Due: \$0.00

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Pol. Son CastellÃ 3 - Palma de Mallorca
B-07893365
Gran VÃ 4 - Asima sp
07009 SPAIN

TEAM-Res: 1100634 IVAN COVES R1 Booked: 03/01/2019 Agent: Ref#:8685741116 Ref Item:
08/23/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO QUAD 4 Nts 1 Rms @ \$199.00 = \$796.00
08/23/2019 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 4 Nts 1 Rms @ \$169.00 = \$676.00
Booking Total: \$1,472.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,472.00

TEAM-Res: 1100636 SUSAN WEST Booked: 03/01/2019 Agent: Ref#:8211841111 Ref Item:
01/17/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 5 Nts 1 Rms @ \$105.00 = \$525.00
Booking Total: \$525.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$525.00

TEAM-Res: 1100637 JULIE GARNHAM Booked: 03/01/2019 Agent: Ref#:8463841112 Ref Item:
02/15/2020 NYCH BELVEDERE HOTEL-DELUXE TWO BEDS QUAD 4 Nts 1 Rms @ \$181.50 = \$726.00
Booking Total: \$726.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$726.00

TEAM-Res: 1100638 STEPHEN SCOTT Booked: 03/01/2019 Agent: Ref#:8531941113 Ref Item:
01/03/2020 NYCH THE MANH AT TIMES SQU HTL 1 BED RO DBL 1 Nts 1 Rms @ \$105.00 = \$105.00
Booking Total: \$105.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$105.00

TEAM-Res: 1100769 LAUREN ELIZABETH HUMPHRIES Booked: 03/01/2019 Agent: Ref#:8012051112 Ref Item:
02/08/2020 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$215.00 = \$1,075.00
Booking Total: \$1,075.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,075.00

TEAM-Res: 1100813 GUSTAVO LANZOTTI Booked: 03/01/2019 Agent: Ref#:8314051114 Ref Item:
07/03/2019 NYCH PARK CENTRAL HOTEL 2 BEDS WITH FACILITY FEE INCLUDED! QUAD 10 Nts 1 Rms @ \$320.40 = \$3,204.00
Booking Total: \$3,204.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,204.00

Invoice Amount (net): \$7,107.00 Payments Received: \$0.00 Balance Due: \$7,107.00

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Pol. Son CastellÃ³ - Palma de Mallorca
B07893365
PALMA DE MALLORCA sp
07009 SPAIN

TEAM-Res: 1100415 DENISE JANSENA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8009641111-10078342 Ref Item:
07/26/2019 WDW ALL STAR MOVIES - STANDARD PROMO DBL+1CH 4 Nts 1 Rms @ \$112.04 = \$448.16
Booking Total: \$497.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$497.95

TEAM-Res: 1100466 SILVIA ESCORIHUELA Booked: 03/01/2019 Agent: XML JUMBO Ref#:8164741112-10079010 Ref Item:
06/17/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/HALF BOARD DBL 7 Nts 1 Rms @ \$284.67 = \$1,992.72
Booking Total: \$2,214.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,214.14

TEAM-Res: 1100515 CARLOS PALET DURAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8288741115-10079469 Ref Item:
08/07/2019 YQBH HOTEL PALACE ROYAL - SIGNATURE SUITE DBL 2 Nts 1 Rms @ \$167.66 = \$335.32
Booking Total: \$372.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$372.58

TEAM-Res: 1100620 JAMES KELLY A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8260941111-10080639 Ref Item:
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47
06/07/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$177.62 = \$710.47
Booking Total: \$1,578.82 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,578.82

TEAM-Res: 1100793 MR KEVIN DOLAN A Booked: 03/01/2019 Agent: XML JUMBO Ref#:8525051110-10082295 Ref Item:
09/10/2019 KNGH BW PLUS KINGS INN & SUITES W/BRKFST DBL 1 Nts 1 Rms @ \$103.83 = \$103.83
Booking Total: \$115.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$115.36

Invoice Amount (net): \$4,778.84 Payments Received: \$0.00 Balance Due: \$4,778.85

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JUMBO TOURS XML



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Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

LAMBERTINI REPRESENTACIONES
Viamonte 640 piso 3D
BUENOS AIRES AR
ARGENTINA

TEAM-Res: 1100760 PABLO PINNEL Booked: 03/01/2019 Agent: Ricardo Lambertini Ref#:PinnelWAS2 Ref Item:
03/04/2019 CREDIT CARD FEE SGL 1 Nts 1 Rms @ \$22.03 = \$22.03
05/31/2019 DCAH THE MAYFLOWER HOTEL- STANDARD ROOM DBL 3 Nts 1 Rms @ \$230.18 = \$690.53
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$756.64 Net Bal: \$-0.00

Invoice Amount (net): \$756.64 Payments Received: \$756.64 Balance Due: \$0.00

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LAMBERTINI REPRESENTACIONES



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

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ALL Departments

LOGAN
Cerrito 520 Bs As Argentina
BUENOS AIRES AR
ARGENTINA

TEAM-Res: 1100780 GIOACCHINO BOLOGNA Booked: 03/01/2019 Agent: JESICA GONZALEZ Ref#:124828 Ref Item:
06/18/2019 NYCH BELVEDERE HOTEL-DELUXE ONE BED KING ROOM DBL 3 Nts 1 Rms @ \$246.99 = \$740.96
Booking Total: \$823.28 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$823.28

Invoice Amount (net): \$823.28 Payments Received: \$0.00 Balance Due: \$823.28

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LOGAN



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Reservations Booked From: 03/01/2019 To: 03/01/2019
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MARCELLETTI TOUR OPERATOR SRL
VIA DEI SETTE METRI 5
ROMA IT
000118 ITALY

TEAM-Res: 1100425	LORENZO LAMPIGNANO	Booked: 03/01/2019	Agent: Marcelletti ufficio	Ref#:816761z	Ref Item:
06/10/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY	2			
06/10/2019	TEAMPAK WEST Tour	DBL 2	@ \$1399.00 =	\$2,798.00	
06/17/2019	LASE MINI YOSEMITE & SFO	DBL 2	@ \$589.00 =	\$1,178.00	
06/20/2019	SFOE ESCORTED TOURS TOB ONLY	2			
Booking Total: \$3,976.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,976.00					

Invoice Amount (net): \$3,976.00 Payments Received: \$0.00 Balance Due: \$3,976.00

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.

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MARCELLETTI TOUR OPERATOR SRL



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MERIDIANO VIAGGI E TURISMO
VIA MENTANA 2/B
ROMA
00185 ITALY

TEAM-Res: 1100512 ANDREA GENTILI Booked: 03/01/2019 Agent: monica zuliani Ref#:SK424 Ref Item:			
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	TPL 1 Nts 1 Rms	@ \$79.67 = \$79.67
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$73.92 = \$73.92
08/17/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE	DBL 1 Nts 1 Rms	@ \$73.92 = \$73.92
Booking Total: \$248.64 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.64			
<hr/>			
TEAM-Res: 1100513 FIORENZA LO FAZIO Booked: 03/01/2019 Agent: alessandra dagata Ref#: Ref Item:			
08/16/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL 5 Nts 1 Rms	@ \$255.43 = \$1,277.14
08/21/2019	YIAH MARRIOTT ON THE FALLS-CITY	DBL 1 Nts 1 Rms	@ \$172.48 = \$172.48
08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM	DBL 1 Nts 1 Rms	@ \$143.73 = \$143.73
08/22/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD KING ROOM	DBL 1 Nts 1 Rms	@ \$143.73 = \$143.73
Booking Total: \$1,898.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,898.46			
<hr/>			
Invoice Amount (net): \$2,147.10 Payments Received: \$0.00 Balance Due: \$2,147.10			
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MERIDIANO VIAGGI E TURISMO



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MG TOURS
Carrer Aragon 61
BARCELONA
08015 SPAIN

TEAM-Res: 1100507 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:
09/12/2019 PGEH LAKE POWELL RESORT - TRADITIONAL ROOM DBL 1 Nts 1 Rms @ \$174.42 = \$174.42
Booking Total: \$189.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$189.58

TEAM-Res: 1100508 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:
09/15/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$75.11 = \$75.11
Booking Total: \$81.64 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$81.64

TEAM-Res: 1100511 MARIA PILAR ROYO ESTEBAN Booked: 03/01/2019 Agent: marcos garcia Ref#:19-FB0066719-C Ref Item:
08/21/2019 TEAMTOUR MINI-NIAGARA ML TPL 3 @ \$285.00 = \$855.00

Booking Total: \$855.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$855.00

TEAM-Res: 1100520 JACINTO VIEGAS DELACONCEPCION Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066649 Ref Item:
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 10 Nts 1 Rms @ \$170.22 = \$1,702.20
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 10 Nts 1 Rms @ \$170.22 = \$1,702.20
Booking Total: \$3,700.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,700.42

TEAM-Res: 1100526 LLUIS SAGARRA SESE Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066520 Ref Item:
08/08/2019 BOCH BOCA RATON RESORT-BUNGALOW 2 DBL BEDS DBL+2CH 1 Nts 1 Rms @ \$179.35 = \$179.35
Booking Total: \$194.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$194.95

TEAM-Res: 1100527 LLUIS SAGARRA SESE Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066520 Ref Item:
08/07/2019 EYWH THE MARKER - CLASSIC ROOM DBL+2CH 1 Nts 1 Rms @ \$317.18 = \$317.18
08/10/2019 MCOH WALT DISNEY WORLD SWAN - RUN OF HOUSE DBL+2CH 3 Nts 1 Rms @ \$208.41 = \$625.23
Booking Total: \$1,024.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,024.36

Invoice Amount (net): \$6,045.95 Payments Received: \$0.00 Balance Due: \$6,045.95

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MG TOURS



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NAAR
VIA MARIO PAGANO, 40
MILANO
20145 ITALY

TEAM-Res: 1100401 ROBERTO ALMASIO Booked: 03/01/2019 Agent: XML NAAR Ref#:1678525 Ref Item:
06/12/2019 FATH BW PLUS VILLAGE INN- 2 QUEEN BEDS DBL+2CH 1 Nts 1 Rms @ \$77.41 = \$77.41
Booking Total: \$85.77 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$85.77

TEAM-Res: 1100437 FULVIO MARVULLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1679838 Ref Item:
08/21/2019 YWSH HILTON WHISTLER RESORT - HILTON ROOM DBL+2CH 1 Nts 1 Rms @ \$148.62 = \$148.62
Booking Total: \$164.68 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$164.68

TEAM-Res: 1100458 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:
07/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$185.58 = \$742.31
Booking Total: \$822.50 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$822.50

TEAM-Res: 1100459 FRANCESCO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665694 Ref Item:
07/13/2019 BCNH BW PLUS BRYCE CANYON GRAND HOTEL DBL 1 Nts 1 Rms @ \$185.37 = \$185.37
Booking Total: \$205.40 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$205.40

TEAM-Res: 1100464 ALESSANDRO PELLEGRINELLI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665672 Ref Item:
07/05/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+2CH 4 Nts 1 Rms @ \$212.74 = \$850.96
Booking Total: \$942.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$942.90

TEAM-Res: 1100469 MAURIZIO RISTORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1676312 Ref Item:
08/14/2019 LAXH WESTIN BONAVENTURE HOTEL - TRADITIONAL DBL+1CH 2 Nts 1 Rms @ \$206.15 = \$412.30
Booking Total: \$456.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$456.85

TEAM-Res: 1100502 GIULIA PIAZZA Booked: 03/01/2019 Agent: Milano Ufficio Ref#:K 1618905 Ref Item:
05/07/2019 MIAH OCEAN FIVE-STUDIO W KITCHEN W/CBRKF DBL 4 Nts 1 Rms @ \$134.06 = \$536.24
Booking Total: \$594.17 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$594.17

TEAM-Res: 1100548 CLAUDIO FANTUZZI Booked: 03/01/2019 Agent: XML NAAR Ref#:1687398 Ref Item:
07/30/2019 EVEN HOTEL TIMES SQUARE SOUTH - STANDARD KING ROOM DBL 7 Nts 1 Rms @ \$174.19 = \$1,219.33
Booking Total: \$1,351.06 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,351.06

TEAM-Res: 1100610 ITALIA PRIZZON Booked: 03/01/2019 Agent: XML NAAR Ref#:1692062 Ref Item:
09/26/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO DBL 4 Nts 1 Rms @ \$204.19 = \$816.75
Booking Total: \$904.99 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$904.99

TEAM-Res: 1100614 DANIELE CENTRINI Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32
Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100616 GIANNI TRIFILETTI Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32
Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100617 PIERLUIGI LOMBARDO Booked: 03/01/2019 Agent: XML NAAR Ref#:1690283 Ref Item:
08/20/2019 MSYH ROYAL SONESTA NEW ORLEANS-DELUXE KING DBL 3 Nts 1 Rms @ \$133.44 = \$400.32
Booking Total: \$443.57 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$443.57

TEAM-Res: 1100630 STEFANO POSENATO Booked: 03/01/2019 Agent: XML NAAR Ref#:1688267 Ref Item:
01/02/2020 MIAH WASHINGTON PARK HOTEL-STANDARD KING DBL 1 Nts 1 Rms @ \$168.36 = \$168.36
Booking Total: \$186.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$186.55

TEAM-Res: 1100652 ALESSANDRO PARISI Booked: 03/01/2019 Agent: XML NAAR Ref#:1692879 Ref Item:
09/18/2019 PHXH POINTE HILTON TAPATIO CLIFFS - STANDARD SUITE DBL 1 Nts 1 Rms @ \$117.26 = \$117.26
Booking Total: \$129.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.92

TEAM-Res: 1100668 FRANCESCO GUIDUCCI Booked: 03/01/2019 Agent: XML NAAR Ref#:1692903 Ref Item:
06/03/2019 EYWH FAIRFIELD INN & SUITES KEY WEST - STANDARD ROOM TPL 1 Nts 1 Rms @ \$142.73 = \$142.73
Booking Total: \$158.15 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$158.15

TEAM-Res: 1100715 GIANNI GORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - DELUXE DBL/DBL DBL+1CH 4 Nts 1 Rms @ \$295.14 = \$1,180.58
Booking Total: \$1,308.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,308.12

TEAM-Res: 1100716 LORETTA ZAMPIGHI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/01/2019 NYCH ARTHOUSE HOTEL NEW YORK CITY - STANDARD QUEEN DBL 4 Nts 1 Rms @ \$253.38 = \$1,013.51
Booking Total: \$1,123.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,123.00

TEAM-Res: 1100717 GIANNI GORI Booked: 03/01/2019 Agent: XML NAAR Ref#:1665784 Ref Item:
09/13/2019 PITH OMNI WILLIAM PENN HOTEL- DELUXE ROOM DBL+1CH 1 Nts 1 Rms @ \$170.26 = \$170.26
Booking Total: \$188.65 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$188.65

TEAM-Res: 1100740 GIOVANNI TORTOLANO Booked: 03/01/2019 Agent: XML NAAR Ref#:1684725 Ref Item:
08/25/2019 LIHH KOA KEA HOTEL & RESORT - GARDEN VIEW KING DBL 3 Nts 1 Rms @ \$353.97 = \$1,061.90
Booking Total: \$1,176.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,176.63

Invoice Amount (net): \$11,130.05 Payments Received: \$0.00 Balance Due: \$11,130.05

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World 2 Meet, S.L.U. (API LATAM)
Gremi Cirurgians 48, 3^a planta
Pol^ogono. Son Rossinyol, CIF: B-62880992
Palma de Mallorca
07009 MEXICO

TEAM-Res: 1100762 LEONILDO FRAQUETA JUNIOR Booked: 03/01/2019 Agent: XML NTLATAM Ref#:8ZG262 Ref Item:
07/09/2019 MIAH MARRIOTT BISCAYNE BAY - GUEST ROOM 2 DOUBLES TPL 3 Nts 1 Rms @ \$130.31 = \$390.94
Booking Total: \$434.38 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$434.38

Invoice Amount (net): \$434.38 Payments Received: \$0.00 Balance Due: \$434.38

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World 2 Meet, S.L.U. (API LATAM)



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World 2 Meet, S.L.U. (World 2 meet PRO)

Gremi Cirurgians 48, 3^a planta
Pol^{ig}gono. Son Rossinyol,
Palma de Mallorca
07009 SPAIN

TEAM-Res: 1100690 CARMEN TRIANA ALCALDE Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:3C3H7K~945447 Ref Item:
08/03/2019 NASH MELIA NASSAU BEACH - CLASSIC ISLAND VIEW ALL DBL 11 Nts 1 Rms @ \$273.34 = \$3,006.77
Booking Total: \$3,340.85 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,340.85

TEAM-Res: 1100696 NATALIA RICO Booked: 03/01/2019 Agent: XML NEWNTSP Ref#:R2N8ZN~945483 Ref Item:
09/01/2019 MIAH SAGAMORE-SAGAMORE SUITE DBL+1CH 3 Nts 1 Rms @ \$144.56 = \$433.68
Booking Total: \$481.87 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$481.87

Invoice Amount (net): \$3,822.72 Payments Received: \$0.00 Balance Due: \$3,822.72

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OLTREMARE T.O.
VIA PRIVATA MONTERUSSO ,26
POZZUOLI
800078 ITALY

TEAM-Res: 1100584 DANIELE SFERRATORE Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301339 Ref Item:
07/24/2019 LAXH MILLENNIUM BILTMORE - DELUXE KING - EARLY BIRD SPECIAL DBL 3 Nts 1 Rms @ \$183.25 = \$549.74
Booking Total: \$609.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$609.13

TEAM-Res: 1100685 ANTONIO TORCASIO Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301394 Ref Item:
07/03/2019 MIAH KENT HOTEL SOUTH BEACH - ROH DBL 3 Nts 1 Rms @ \$101.74 = \$305.22
Booking Total: \$338.19 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$338.19

TEAM-Res: 1100686 ANTONIO TORCASIO Booked: 03/01/2019 Agent: XML OLTR Ref#:OLTR1900301394 Ref Item:
07/13/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 3 STANDARD QUEEN DBL 4 Nts 1 Rms @ \$186.17 = \$744.69
Booking Total: \$825.14 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$825.14

Invoice Amount (net): \$1,772.46 Payments Received: \$0.00 Balance Due: \$1,772.46

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TEAM AMERICA, INC.
BANK: Citibank 399 Park Avenue, New York, NY 10043
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

OLTREMARE T.O.



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

YOURTTOO.COM
Edificio Disset, Parc BIT
Isaac Newton s/n, planta 2a C-9
Palma de Mallorca SP
07121 SPAIN

TEAM-Res: 1100424	LUIS LURI INIGO	Booked: 03/01/2019	Agent: Jesus PEREZ	Ref#:139065RY	Ref Item:
05/20/2019	NYCE RIU PLAZA TS - THE NEW YORKER MONDAY ARR, ONLY			DBL 4 Nts 1 Rms	
05/20/2019	NYCE ESCORTED TOURS ONLY TIB				2
05/20/2019	THE NEWYORKER MONDAYS ARR. - 4nts NY Package			DBL	2 @ \$845.00 = \$1,690.00
05/21/2019	NYCE BUFFET DINNER AT THE RIU PLAZA TS			DBL 1 Nts 2 Rms	
05/21/2019	NYCE MOMA OR MET - ADULT ADMISSION				2
05/21/2019	NYCE CITY TOUR (THE NEW YORKER ONLY)				2
05/22/2019	NYCE ONE WORLD OBSERVATORY TICKET				2
05/27/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST			DBL 1 Nts 1 Rms	@ \$298.75 = \$298.75
05/28/2019	NYCE ESCORTED TOUR ONLY TOB				2
Booking Total: \$0.00 Commission: \$0 Amount Paid: \$2,007.81 Net Bal: \$0.00					

Invoice Amount (net): \$2,007.81 Payments Received: \$2,007.81 Balance Due: \$0.00

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.
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YOURTTOO.COM



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PERFECTSTAY.COM
6 rue MÃ Ânars
PARIS
75002 FRANCE

TEAM-Res: 1100618 EMILIE KABZA Booked: 03/01/2019 Agent: Ref#:1086578 Ref Item:
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 7 Nts 1 Rms @ \$249.28 = \$1,744.96
Booking Total: \$1,744.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,744.96

TEAM-Res: 1100772 SANDRA BECKER Booked: 03/01/2019 Agent: Ref#:1086615 Ref Item:
05/05/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 4 Nts 1 Rms @ \$273.00 = \$1,092.00
Booking Total: \$1,092.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,092.00

Invoice Amount (net): \$2,836.96 Payments Received: \$0.00 Balance Due: \$2,836.96

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PERFECTSTAY.COM



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Reservations Booked From: 03/01/2019 To: 03/01/2019
ALL Departments

PRESS TOURS
Via Sebenico, 7
MILANO
20149 ITALY

TEAM-Res: 1100404 CHRISTIAN SPITALIERI Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828689 Ref Item:
09/23/2019 NYCH THE MANH TIMES SQ HTL 1B NON REF RO DBL 4 Nts 1 Rms @ \$309.45 = \$1,237.81
Booking Total: \$1,360.23 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,360.23

TEAM-Res: 1100405 CHRISTIAN SPITALIERI Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828689 Ref Item:
09/30/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$73.49 = \$73.49
Booking Total: \$80.75 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$80.75

TEAM-Res: 1100406 CHRISTIAN SPITALIERI Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828689 Ref Item:
10/01/2019 DTHH STOVEPIPE WELLS RESORT - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$176.26 = \$176.26

Booking Total: \$193.69 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$193.69

TEAM-Res: 1100408 CHRISTIAN SPITALIERI Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828689 Ref Item:
10/08/2019 LAXH THE HISTORIC MAYFAIR HOTEL - STANDARD 1 BED DBL 3 Nts 1 Rms @ \$158.23 = \$474.68
Booking Total: \$521.62 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$521.62

TEAM-Res: 1100430 ENRICO PETTINELLO Booked: 03/01/2019 Agent: XML PRESS2 Ref#:2828772 Ref Item:
06/05/2019 NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING DBL 5 Nts 1 Rms @ \$211.35 = \$1,056.74
Booking Total: \$1,161.25 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,161.25

Invoice Amount (net): \$3,317.54 Payments Received: \$0.00 Balance Due: \$3,317.54

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

PRESS TOURS



teamamerica
Receptive Tour Operator

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ALL Departments

PRESTIGIA.COM B2B ONLY

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

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

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

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PRESTIGIA.COM B2B ONLY



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Reservations Booked From: 03/01/2019 To: 03/01/2019
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Private Bookings LLC.
3630 Peachtree Road
Atlanta GA
30326 USA

TEAM-Res: 1100753 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:
07/03/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$181.27 = \$1,268.90
Booking Total: \$1,394.39 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,394.39

TEAM-Res: 1100757 COCAUL ARNAUD Booked: 03/01/2019 Agent: Zach Greenberg Ref#:09D5A5-C9B3 Ref Item:
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL 7 Nts 1 Rms @ \$216.79 = \$1,517.52
Booking Total: \$1,667.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,667.60

Invoice Amount (net): \$3,061.99 Payments Received: \$0.00 Balance Due: \$3,061.99

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

Private Bookings LLC.



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QUINTO MONDO
VIA MAZZINI 1
CIVITA CASTELLANA VT

01033 ITALY

TEAM-Res: 1100560 FRANCESCO PAOLO D AMORE Booked: 03/01/2019 Agent: barbara palamides Ref#:MK2019IC1028 Ref Item:
06/17/2019 NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2! DBL 5 Nts 1 Rms @ \$277.10 = \$1,385.49
06/17/2019 NYCT TRSFR IN-SEAT ON COACH MIN 2PAX 2 @ \$41.00 = \$82.00
06/22/2019 NYCT TRANSFER OUT PRV SEDAN - 1/3 PAX 1 @ \$113.00 = \$113.00
06/27/2019 SFOH PARC 55 HOTEL - STANDARD ROOM DBL 2 Nts 1 Rms @ \$270.54 = \$541.08
Booking Total: \$2,312.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,312.12

Invoice Amount (net): \$2,312.11 Payments Received: \$0.00 Balance Due: \$2,312.12

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QUINTO MONDO



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Reservations Booked From: 03/01/2019 To: 03/01/2019
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REIMATOURS
VIA DEL PIANETA VENERE, 89
ROMA
00144 ITALY

TEAM-Res: 1100681 ROBERTA SOLDANI Booked: 03/01/2019 Agent: Luca Cesaretti Ref#:CDI4081/19 Ref Item:
05/20/2019 LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY DBL 2 Nts 1 Rms

05/20/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY		2	
05/20/2019	TEAMTOUR WEST * COMPLETE * - ML	DBL	2	@ \$929.00 = \$1,858.00
05/21/2019	LAXS CITY TOUR 4HR IT/SP MIN 2 PAX		2	
05/22/2019	LAXE TEAMTOUR WEST MULTILINGUAL	DBL	2	
05/27/2019	LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM	DBL	2 Nts	1 Rms @ \$152.73 = \$305.47
Booking Total: \$2,190.03 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,190.03				

Invoice Amount (net): \$2,190.03 Payments Received: \$0.00 Balance Due: \$2,190.03

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REIMATOURS



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RETEL ,S.A. AGENCIES ONLY
 A58481417
 C/XAUDARÃ â 24
 Madrid sp

28034 SPAIN

TEAM-Res: 1100454 ALESSANDRO RAFFONE Booked: 03/01/2019 Agent: RESTEL 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

TEAM-Res: 1100468 REMI PHILIPPE Booked: 03/01/2019 Agent: RESTEL 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

TEAM-Res: 1100713 ANGELO MANCUSO Booked: 03/01/2019 Agent: RESTEL 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

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

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RESTEL ,S.A. B2B
A58481417
C/XAUDARÃ â 24
MADRID
28034 SPAIN

TEAM-Res: 1100700 CALISTRI GABRIELLA Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32389187 Ref Item:
05/26/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE FULL/FULL W/BREAKFAST TPL 7 Nts 1 Rms @ \$314.75 = \$2,203.25
Booking Total: \$2,448.05 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,448.05

TEAM-Res: 1100735 LANDINI PAOLO FILIPPO Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32389813 Ref Item:
08/17/2019 YIAH CROWNE PLAZA FALLSVIEW-TRADITONAL DBL+1CH 1 Nts 1 Rms @ \$263.02 = \$263.02
Booking Total: \$292.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$292.24

TEAM-Res: 1100747 MANCIU LARISA CAMELIA Booked: 03/01/2019 Agent: RESTELB2B XML Ref#:32390026 Ref Item:
06/24/2019 NYCH PARK CENTRAL 1 BED NOT REFUNDABLE WITH FACILITY FEE INCLUDED! DBL 6 Nts 1 Rms @ \$201.54 = \$1,209.27
Booking Total: \$1,343.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,343.63

Invoice Amount (net): \$4,083.92 Payments Received: \$0.00 Balance Due: \$4,083.92

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

RESTEL ,S.A. B2B



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Riya Holidays Pvt LTD
02, Leela Business Park, Andheri Kurla Road
Andheri (E)
MUMBAI IN
400059 INDIA

TEAM-Res: 1100397 PRIYANSHU RAKESH JAIN Booked: 03/01/2019 Agent: XML RIYA Ref#:208918 Ref Item:
05/12/2019 NYCH FAIRFIELD PENN STATION-STANDARD KING W/BREAKFAST DBL 3 Nts 1 Rms @ \$319.04 = \$957.12
Booking Total: \$1,046.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,046.04

Invoice Amount (net): \$1,046.04 Payments Received: \$0.00 Balance Due: \$1,046.04

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Riya Holidays Pvt LTD



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Reservations Booked From: 03/01/2019 To: 03/01/2019
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ROCKETMILES

641 W Lake Street, Suite 102,
Chicago IL
60661 USA

TEAM-Res: 1100380 JUSTIN SIMS Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320190600593182 Ref Item:
01/06/2020 SFOH GALLERIA PARK HOTEL - DELUXE 1 FULL ROOM DBL 3 Nts 1 Rms @ \$167.13 = \$501.38
Booking Total: \$550.97 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$550.97

TEAM-Res: 1100783 DANIEL KING Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320192032408877 Ref Item:
06/12/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 3 Nts 1 Rms @ \$95.92 = \$287.76
Booking Total: \$316.22 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$316.22

Invoice Amount (net): \$867.19 Payments Received: \$0.00 Balance Due: \$867.19

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ROCKETMILES



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roomsXML DMCC
1625 DMCC Business Centre
Jewellery & Gemplex 3
Dubai
233256 DUBAI
Tax Payer Number: 100063062200003

TEAM-Res: 1100811	LORETTA SMITHJOHNSON	Booked: 03/01/2019	Agent: XML ROOMXML	Ref#: Ref Item:
05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS	DBL 3 Nts 1 Rms	@ \$131.84 =	\$395.53
05/01/2019	ATLH WESTIN ATLANTA AIRPORT -TRADITIONAL ROOM WITH 1 OR 2 BEDS	DBL 3 Nts 1 Rms	@ \$131.84 =	\$395.53
Booking Total: \$873.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$873.13				

Invoice Amount (net): \$873.13	Payments Received: \$0.00	Balance Due: \$873.13
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ROOMSXML.COM



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LA SALIDA TRAVEL SRL
Piazza Active Citizenship, SNC
AVERSA EC
81031 ITALY
Tax Payer Number: 03983520614

TEAM-Res: 1100414 PIETROPAOLO IODICE Booked: 03/01/2019 Agent: CARMINE ESPOSITO Ref#:ANTONIO Ref Item:
08/07/2019 TEAMTOUR MINI-NIAGARA ML DBL 2 @ \$315.00 = \$630.00
Booking Total: \$630.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$630.00

Invoice Amount (net): \$630.00 Payments Received: \$0.00 Balance Due: \$630.00

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LA SALIDA TRAVEL SRL



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ALL Departments

6TOUR SRL
VIA G. BANDINI, 1
CAMERINO
62032 ITALY

TEAM-Res: 1100490 LUC MATTENS Booked: 03/01/2019 Agent: XML SEI Ref#:le903696-1 Ref Item:
05/18/2019 MIAH THE SETAI-STUDIO SUITE CITY VW DBL 7 Nts 1 Rms @ \$505.97 = \$3,541.77
Booking Total: \$3,935.30 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,935.30

TEAM-Res: 1100516 ACHILLE SALVAGNI Booked: 03/01/2019 Agent: XML SEI Ref#:le903841-1 Ref Item:
05/12/2019 NYCH THE MARK HOTEL-SUPERIOR COURTYARD KING SGL 6 Nts 1 Rms @ \$639.00 = \$3,834.00
Booking Total: \$3,834.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,834.00

TEAM-Res: 1100645 FULVIO LUNARDI Booked: 03/01/2019 Agent: XML SEI Ref#:le904451-1 Ref Item:
07/14/2019 NEGH - RIU TROP BAY -JUNIOR SUITE OCEAN FRONT SJMB TPL 5 Nts 1 Rms @ \$439.42 = \$2,197.08
Booking Total: \$2,441.21 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,441.21

TEAM-Res: 1100725 ALBERTO MIGLIORINI Booked: 03/01/2019 Agent: XML SEI Ref#:le904836-1 Ref Item:
09/19/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.34 = \$34.34
Booking Total: \$38.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.16

Invoice Amount (net): \$10,248.65 Payments Received: \$0.00 Balance Due: \$10,248.67

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ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

6TOUR SRL



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Receptive Tour Operator
33 West 46th Street - Third Fl - New York, NY 10036
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Mazaya Business Avenue BB2, JLT, PO. BOX 643733
Dubai DMCC-129343
UN. ARAB EMIRAT

TEAM-Res: 1100786 PATRICIA AGÃ-Â-Â½ERA PASCUAL Booked: 03/01/2019 Agent: XML NEWSOL Ref#:T3LPQTU9 Ref Item:
08/01/2019 NYCH THE NEW YORKER,A WYNDHAM HOTEL-ROOM ONLY PROMO 5 STANDARD DBL/DBL QUAD 5 Nts 1 Rms @ \$192.14 =
Booking Total: \$1,067.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,067.45

Invoice Amount (net): \$1,067.44 Payments Received: \$0.00 Balance Due: \$1,067.45

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P. O. BOX 34544
LIWA HEIGHTS JUMEIRAH LAKE TOWERS
DUBAI
122016 UN. ARAB EMIRAT

TEAM-Res: 1100455 RAJINDER KUMAR DHINGRA Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191022120544 Ref Item:
06/03/2019 YIAH MARRIOTT ON THE FALLS-CITY DBL 2 Nts 1 Rms @ \$107.40 = \$214.79
Booking Total: \$238.13 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$238.13

TEAM-Res: 1100505 RAJESH KUMAR Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191137419690 Ref Item:
06/03/2019 BRPH QUALITY INN & SUITES BRAMPTON - STANDARD DBL 9 Nts 1 Rms @ \$75.10 = \$675.86
Booking Total: \$749.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$749.29

TEAM-Res: 1100692 RONALDO MATEUS Booked: 03/01/2019 Agent: XML TBOIN Ref#:TBOM0103191728148715 Ref Item:
07/14/2019 WDW DISNEYS ALL STAR MUSIC -STANDARD PROMO DBL+1CH 11 Nts 1 Rms @ \$106.44 = \$1,170.88
Booking Total: \$1,298.10 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,298.10

Invoice Amount (net): \$2,285.52 Payments Received: \$0.00 Balance Due: \$2,285.52

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TBO HOLIDAYS



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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

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THOMAS COOK UK CHARTER



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Tektraveler International LLC

743 New Pines Dr

TEXAS

SPRING US

77373 BRAZIL

TEAM-Res: 1100785 SERGIO LANZOTTI Booked: 03/01/2019 Agent: XML TEK Ref#:010320192041049911 Ref Item:
07/03/2019 NYCH PARK CENTRAL GRAB&GO BREAKFAST SGL 10 Nts 2 Rms @ \$15.00 = \$300.00
07/03/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL 10 Nts 1 Rms @ \$226.17 = \$2,261.74
Booking Total: \$2,799.16 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,799.16

Invoice Amount (net): \$2,799.16 Payments Received: \$0.00 Balance Due: \$2,799.16

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Tektraveler International LLC



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TIOGA TOURS BV

Marconistraat 15

Zwolle

1013 pk NETHERLANDS

TEAM-Res: 1100497 PETER GUNNINK Booked: 03/01/2019 Agent: XML TITO Ref#:2019011606.1888763 Ref Item:
10/22/2019 YIAH FALLS HOTEL AND INN - TOWER ROOMS TPL 2 Nts 1 Rms @ \$69.77 = \$139.53

10/22/2019 YIAH FALLS HOTEL AND INN - TOWER ROOMS DBL 2 Nts 1 Rms @ \$59.34 = \$118.68

Booking Total: \$286.90 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$286.90

TEAM-Res: 1100635 ADRIAAN KEUS Booked: 03/01/2019 Agent: XML TITO Ref#:2018081158.1888526 Ref Item:

08/31/2019 NYCH AMERITANIA HOTEL-STANDARD QUEEN BED (STDQN) DBL 3 Nts 1 Rms @ \$177.80 = \$533.41

Booking Total: \$592.68 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$592.68

Invoice Amount (net): \$879.58 Payments Received: \$0.00 Balance Due: \$879.58

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TIOGA TOURS BV



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TRANSRUTAS

CASPE 116, 3 1a

BARCELONA

08013 SPAIN

TEAM-Res: 1100544 JUAN MANUEL JURADO Booked: 03/01/2019 Agent: alicia gil Ref#: Ref Item:			
06/24/2019	NYCE THE PAUL HOTEL - PRE AND POST NTS ONLY	DBL 2 Nts 1 Rms	
06/24/2019	NYCE ESCORTED TOURS ONLY TIB		2
06/24/2019	TEAMTOUR EAST * COMPLETE * - ML	DBL	2 @ \$999.00 = \$1,998.00
06/25/2019	NYCS CITY TOUR (REG) ITAL. OR SPANISH		2
06/26/2019	TEAMTOUR EAST ML	DBL	2
06/30/2019	NYCE THE PAUL HOTEL - PRE AND POST NTS ONLY	DBL 1 Nts 1 Rms	
07/01/2019	LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY	DBL 2 Nts 1 Rms	
07/01/2019	LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY		2
07/01/2019	TEAMTOUR WEST * COMPLETE * - ML	DBL	2 @ \$929.00 = \$1,858.00
07/01/2019	NYCE ESCORTED TOUR ONLY TOB		2
07/02/2019	LAXS CITY TOUR 4HR IT/SP MIN 2 PAX		2
07/03/2019	LAXE TEAMTOUR WEST MULTILINGUAL	DBL	2
07/08/2019	LASE MINI YOSEMITE & SFO ** EXTENDED **	DBL	2 @ \$779.00 = \$1,558.00
07/12/2019	SFOE ESCORTED TOURS TOB ONLY		2
Booking Total: \$5,414.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$5,414.00			

Invoice Amount (net): \$5,414.00	Payments Received: \$0.00	Balance Due: \$5,414.00
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TRAVELLANDA

Landmark House, 4th Floor Nort
Hammersmith Bridge Road
London UK
W6 9DP UNITED KINGDOM

TEAM-Res: 1100568 MERRY WILLIAMS Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL70531529 Ref Item:
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

TEAM-Res: 1100570 ALICE ROBINSON Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL46968940 Ref Item:
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

TEAM-Res: 1100571 HUNG MARRAS Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL85666141 Ref Item:
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

TEAM-Res: 1100573 ARIEL MARK Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL20470145 Ref Item:
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

TEAM-Res: 1100574 SIMONA WILLIAMS Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL36918445 Ref Item:
11/29/2019 MCOH ROSEN INN AT POINTE ORLANDO - DELUXE ROH SGL 7 Nts 1 Rms @ \$53.81 = \$376.67
Booking Total: \$415.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$415.29

TEAM-Res: 1100583 GIUSEPPINA BIANCO Booked: 03/01/2019 Agent: XML TRAUk Ref#:TL63274514 Ref Item:
08/18/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 2 Nts 1 Rms @ \$34.70 = \$69.40
Booking Total: \$76.51 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$76.51

TEAM-Res: 1100748 ASDRUBAL LUIS GANDOLFI Booked: 03/01/2019 Agent: XML TRAUKE Ref#:TL27040840 Ref Item:
09/09/2019 NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO TPL 4 Nts 1 Rms @ \$293.63 = \$1,174.51
Booking Total: \$1,294.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,294.94

Invoice Amount (net): \$3,447.90 Payments Received: \$0.00 Balance Due: \$3,447.90

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calle Paraguay 2141 oficina 40
Montevideo UY
URUGUAY

TEAM-Res: 1100452 PAULA GONZALEZ Booked: 03/01/2019 Agent: XML TRAVOSP Ref#:588235015 Ref Item:
06/03/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 2 Nts 1 Rms @ \$34.48 = \$68.96

Booking Total: \$76.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$76.63

TEAM-Res: 1100633 MARKUS TRACHSEL Booked: 03/01/2019 Agent: XML TRAVOSP Ref#:588353462 Ref Item:
07/17/2019 YQBH HOTEL MANOIR VICTORIA TPL+1CH 3 Nts 1 Rms @ \$208.98 = \$626.94
Booking Total: \$696.60 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$696.60

Invoice Amount (net): \$773.23 Payments Received: \$0.00 Balance Due: \$773.23

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CALLE PARAGUAY 2141 OFI 40

Montevideo UY

URUGUAY

TEAM-Res: 1100501 PAULA RAMON JIMENEZ Booked: 03/01/2019 Agent: XML TRAVOSPB2C Ref#:588264751 Ref Item:

08/04/2019 WDW ALL STAR MOVIES - STANDARD PROMO DBL 10 Nts 1 Rms @ \$102.51 = \$1,025.06

Booking Total: \$1,138.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,138.95

TEAM-Res: 1100742 PASCUAL QUINTANILLA Booked: 03/01/2019 Agent: XML TRAVOSPB2C Ref#:588414852 Ref Item:

06/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 9 Nts 1 Rms @ \$200.40 = \$1,803.62

Booking Total: \$2,004.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,004.02

Invoice Amount (net): \$3,142.97 Payments Received: \$0.00 Balance Due: \$3,142.97

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Headquartered at Rua das Esmeraldas n.º 395

1.º 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

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TUI Deutschland XML GmbH
Karl-Wiechert-Allee 23
HANNOVER
30625 GERMANY

TEAM-Res: 1100451 ECKARD WILLE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40862303 Ref Item:
10/15/2019 YGKH HOLIDAY INN KINGSTON WATERFRONT DBL 1 Nts 1 Rms @ \$141.77 = \$141.77
Booking Total: \$157.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$157.96

TEAM-Res: 1100498 GEORG SCHUBERTH Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100499 PATRICK URBAN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100500 RALF PETER PIECHA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40864590 Ref Item:
05/22/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 2 Nts 1 Rms @ \$72.50 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100521 ANETTE IRIS SCHENKE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40865434 Ref Item:
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM DBL 3 Nts 1 Rms @ \$173.99 = \$521.97
Booking Total: \$581.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$581.58

TEAM-Res: 1100522 JENS SCHENKE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40865434 Ref Item:
10/08/2019 SCZH DREAM INN SANTA CRUZ - DELUXE OCEAN VIEW KING ROOM DBL 3 Nts 1 Rms @ \$173.99 = \$521.97
Booking Total: \$581.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$581.58

TEAM-Res: 1100537 MARIO LUMETZBERGER Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40866302 Ref Item:
08/29/2019 YYZH FAIRMONT ROYAL YORK - FAIRMONT ROOM DBL 1 Nts 1 Rms @ \$251.32 = \$251.32
Booking Total: \$280.02 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$280.02

TEAM-Res: 1100590 CLAUDIA COMBECHER-BREIT Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40856930 Ref Item:
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST DBL 2 Nts 1 Rms @ \$150.63 = \$301.26
Booking Total: \$335.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$335.67

TEAM-Res: 1100591 CAROLINE BREIT Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40856930 Ref Item:
07/27/2019 JKSH CHRISTMAS FARM INN & SPA-TRADITIONAL INN ROOMS W/BRKFST DBL 2 Nts 1 Rms @ \$150.63 = \$301.26
Booking Total: \$335.67 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$335.67

TEAM-Res: 1100597 DAGMAR BRILL Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869476 Ref Item:
10/07/2019 NCWH MERRILL FARM INN W/BRKFST-ROH DBL 2 Nts 1 Rms @ \$140.16 = \$280.32
Booking Total: \$312.33 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$312.33

TEAM-Res: 1100598 DAGMAR BRILL Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869476 Ref Item:
10/09/2019 KILH SNOWED INN STANDARD QUEEN W/BREAKFAST DBL 2 Nts 1 Rms @ \$103.91 = \$207.82
Booking Total: \$231.56 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$231.56

TEAM-Res: 1100606 KIRSTEN WOLLNY Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869534 Ref Item:
08/31/2019 MYRH KINGSTON PLANTATION RESORT -TWO BEDROOM VILLA QUAD 4 Nts 1 Rms @ \$161.10 = \$644.41
Booking Total: \$718.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$718.00

TEAM-Res: 1100612 FRANK GUENTER PAUSIN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40869772 Ref Item:
08/09/2019 YVRH PACIFIC GATEWAY HOTEL-DELUXE DBL 1 Nts 1 Rms @ \$144.99 = \$144.99
Booking Total: \$161.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$161.55

TEAM-Res: 1100613 ANDREA SYLVIA BEFFA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:471;40860709 Ref Item:
09/13/2019 LIHH KOA KEA HOTEL & RESORT - PRTL OCEAN VIEW KING - TUI RESORT FEE INCLUDED DBL 4 Nts 1 Rms @ \$424.50 = \$1738.00
Booking Total: \$1,891.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,891.93

TEAM-Res: 1100656 STEFAN BODE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871464 Ref Item:
08/26/2019 YXYH BW GOLD RUSH INN- STD ROOM DBL 1 Nts 1 Rms @ \$117.60 = \$117.60
Booking Total: \$131.04 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.04

TEAM-Res: 1100663 BERNHARD JOSEF KUBON Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99
Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

TEAM-Res: 1100664 JUERGEN KUTSCHERA Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871558 Ref Item:
09/24/2019 PWMH BW MERRY MANOR INN- ROH DBL 1 Nts 1 Rms @ \$115.99 = \$115.99
Booking Total: \$129.24 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$129.24

TEAM-Res: 1100667 PIERRE GADECEAU Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40871970 Ref Item:
09/06/2019 LAXH RENAISSANCE MONTURA LAX HOTEL - STANDARD ROOM SGL 1 Nts 1 Rms @ \$118.41 = \$118.41
Booking Total: \$131.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$131.93

TEAM-Res: 1100675 ANDREAS GAEHLE Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:243;40872204 Ref Item:
12/15/2019 JFKH HOLIDAY INN EXPRESS JFK- STANDARD KING W/BRFST DBL 1 Nts 1 Rms @ \$153.05 = \$153.05
Booking Total: \$170.53 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$170.53

TEAM-Res: 1100773 MARC LEHMANN Booked: 03/01/2019 Agent: XMLNEW TUIGE Ref#:456;40873276 Ref Item:
08/14/2019 NYCH REFINERY HOTEL-STUDIO QUEEN QUEEN DBL+1CH 2 Nts 1 Rms @ \$409.20 = \$818.39
Booking Total: \$911.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$911.86

Invoice Amount (net): \$7,676.29 Payments Received: \$0.00 Balance Due: \$7,676.34

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TUI NEDERLAND
Colosseum 2
Enschede
7521 PT NETHERLANDS

TEAM-Res: 1100549 H TE WIERIKE Booked: 03/01/2019 Agent: Ref#:DBKTRK Ref Item:
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED SGL 4 Nts 1 Rms @ \$187.39 = \$749.56
05/23/2019 NYCH PARK WEST HOTEL- STDRM STANDARD ONE QUEEN BED SGL 4 Nts 1 Rms @ \$187.39 = \$749.56
Booking Total: \$1,499.12 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,499.12

TEAM-Res: 1100559 P WILLEMS Booked: 03/01/2019 Agent: Ref#:DBKRLY Ref Item:
08/24/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 5 Nts 1 Rms @ \$206.20 = \$1,031.00
Booking Total: \$1,031.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,031.00

Invoice Amount (net): \$2,530.12 Payments Received: \$0.00 Balance Due: \$2,530.12

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VERATOUR
V.LE EROI DI RODI 254
ROMA
00128 ITALY

TEAM-Res: 1100439 ANNA CASCONI Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL004231 Ref Item:									
06/11/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL	2 Nts	1 Rms	@	\$275.58	=	\$551.16	
06/16/2019	NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL	2 Nts	1 Rms	@	\$275.58	=	\$551.16	
Booking Total: \$1,220.05 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,220.05									
TEAM-Res: 1100482 GIOVANNI REDI Booked: 03/01/2019 Agent: Valentina Poma Ref#:2019IL5421 Ref Item:									
07/08/2019	YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS	TPL	1 Nts	1 Rms	@	\$259.46	=	\$259.46	
07/08/2019	YOSH THE PINES RESORT AT BASS LAKE - 2 QUEEN CHALETS	QUAD	1 Nts	1 Rms	@	\$282.68	=	\$282.68	
07/08/2019	YOSH THE PINES RESORT AT BASS LAKE - 1 KING CHALETS	DBL	1 Nts	1 Rms	@	\$227.42	=	\$227.42	
Booking Total: \$851.76 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$851.76									
TEAM-Res: 1100561 MARINA ZOCCA Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL005923 Ref Item:									
08/19/2019	PHLH PHILADELPHIA MARRIOTT DOWNTOWN-STANDARD 2 FULL BEDS ROOM	TPL	2 Nts	2 Rms	@	\$149.75	=	\$599.01	
08/23/2019	NYCH THE MANH. AT TIMES SQ HTL 2 BEDS RO	TPL	5 Nts	2 Rms	@	\$192.36	=	\$1,923.56	
Booking Total: \$2,792.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,792.00									

TEAM-Res: 1100596 MAURIZIO CASCHERA Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL003314 Ref Item:
06/04/2019 NYCH HUDSON NEW YORK -STANDARD QUEEN NON REFUNDABLE RO DBL 2 Nts 1 Rms @ \$231.13 = \$462.26
Booking Total: \$511.63 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$511.63

TEAM-Res: 1100712 ERMANNINO DINUCCIO Booked: 03/01/2019 Agent: XML VERATOUR Ref#:2019IL006008 Ref Item:
09/02/2019 BOSH FAIRMONT COPLEY PLAZA- DELUXE KING ROOM DBL 2 Nts 1 Rms @ \$284.13 = \$568.25
Booking Total: \$628.94 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$628.94

Invoice Amount (net): \$6,004.38 Payments Received: \$0.00 Balance Due: \$6,004.38

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VERDIS AMERICA SRL
VIA ABBAGNANO 17
SENIGALLIA
60019 ITALY

TEAM-Res: 1100653 FRANCESCO DI PALMA Booked: 03/01/2019 Agent: Christian Aguzzi Ref#: Ref Item:	
06/22/2019 NYCE RIU PLAZA TIMES SQUARE - THE NEW YORKER ONLY	DBL 4 Nts 1 Rms
06/22/2019 NYCE ESCORTED TOURS ONLY TIB	2
06/22/2019 THE NEWYORKER - SATURDAYS ARR.- 4nts NY Package	DBL 2 @ \$845.00 = \$1,690.00
06/23/2019 NYCE CITY TOUR + BRUNCH (THE NEWYORKER ONLY)	2
06/24/2019 NYCE ONE WORLD OBSERVATORY TICKET	2
06/25/2019 NYCE MOMA OR MET - ADULT ADMISSION	2
06/26/2019 TEAMTOUR MINI-NIAGARA ML	DBL 2 @ \$315.00 = \$630.00
06/28/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST	DBL 1 Nts 1 Rms @ \$268.14 = \$268.14
06/29/2019 NYCE ESCORTED TOUR ONLY TOB	2
Booking Total: \$2,611.46 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,611.46	

Invoice Amount (net): \$2,611.46 Payments Received: \$0.00 Balance Due: \$2,611.46

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.
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VETURIS
Plaza Candelaria 28

2Ã Âª Planta Of. 286
Santa Cruz de Teneri
38003 SPAIN

TEAM-Res: 1100481 LAURAA PROCACCIA Booked: 03/01/2019 Agent: XML VETU Ref#:1B1JTZOD Ref Item:
07/30/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN DBL 7 Nts 1 Rms @ \$155.75 = \$1,090.23
Booking Total: \$1,211.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,211.36

Invoice Amount (net): \$1,211.36 Payments Received: \$0.00 Balance Due: \$1,211.36

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VIAGGIDEA - ALPITOUR SPA
VIA LUGARO, 15
10126
TORINO
10126 ITALY

TEAM-Res: 1100417 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:
08/19/2019 GCSH YAVAPAI EAST - SOUTH RIM DBL 1 Nts 1 Rms @ \$224.72 = \$224.72
Booking Total: \$248.45 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$248.45

TEAM-Res: 1100419 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:
08/21/2019 CNYH RIVER CANYON LODGE DBL 1 Nts 1 Rms @ \$120.39 = \$120.39
Booking Total: \$133.10 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$133.10

TEAM-Res: 1100420 MATTEO STOSSÌ Booked: 03/01/2019 Agent: XML VIDEA Ref#:2828738 Ref Item:
08/24/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$72.23 = \$72.23
Booking Total: \$79.86 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$79.86

TEAM-Res: 1100492 LUCA PENDOLINO Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829104 Ref Item:
09/11/2019 LASH HARD ROCK HOTEL - DELUXE ROOM DBL 1 Nts 1 Rms @ \$34.69 = \$34.69
Booking Total: \$38.35 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$38.35

TEAM-Res: 1100506 DOMENICO RICCIARDI Booked: 03/01/2019 Agent: Monica Confortini Ref#:2829117 Ref Item:
08/05/2019 LAXE RENAISSANCE LOS ANGELES AIRPORT - PRE NTS ONLY DBL 2 Nts 1 Rms
08/05/2019 LAXE AIRPORT SHUTTLE TRANSFER - FLIGHT INFO ONLY 2
08/05/2019 TEAMTOUR WEST * COMPLETE * - ML DBL 2 @ \$929.00 = \$1,858.00
08/06/2019 LAXS CITY TOUR 4HR IT/SP MIN 2 PAX 2
08/07/2019 LAXE TEAMTOUR WEST MULTILINGUAL DBL 2
Booking Total: \$1,858.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,858.00

TEAM-Res: 1100625 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:
09/19/2019 LAXH LUXE SUNSET BLVD HOTEL - SUPERIOR KING OR 2 FULL SIZE BEDS DBL 4 Nts 1 Rms @ \$200.86 = \$803.43
Booking Total: \$888.26 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$888.26

TEAM-Res: 1100626 GIADA DORTONA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829505 Ref Item:
09/27/2019 BCNH THE LODGE AT BRYCE CANYON-MOTEL RM DBL 1 Nts 1 Rms @ \$246.03 = \$246.03
Booking Total: \$272.01 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$272.01

TEAM-Res: 1100648 VINICIO PUCCI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829589 Ref Item:
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32
05/18/2019 LASH WESTGATE LAS VEGAS- PREMIUM ROOM DBL 1 Nts 1 Rms @ \$110.32 = \$110.32
Booking Total: \$243.93 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$243.93

TEAM-Res: 1100673 GIANLUCA BOTTA Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829610 Ref Item:
07/29/2019 NYCH PARK CENTRAL PREMIER QN/QN ROOM DBL+2CH 5 Nts 1 Rms @ \$231.14 = \$1,155.72
08/02/2019 NYCH PARK CENTRAL - PREMIER ROOM SUPPL. DBL+2CH 1 Nts 1 Rms @ \$100.00 = \$100.00
Booking Total: \$1,377.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,377.74

TEAM-Res: 1100697 GIACOMO COSTANTINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829758 Ref Item:
08/15/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+1CH 7 Nts 1 Rms @ \$226.44 = \$1,585.00
Booking Total: \$1,752.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,752.43

TEAM-Res: 1100698 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:

06/11/2019 SANH BAHIA RESORT HOTEL - STANDARD DBL 1 Nts 1 Rms @ \$174.95 = \$174.95

Booking Total: \$193.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$193.42

TEAM-Res: 1100699 MICHAEL MAIULINI Booked: 03/01/2019 Agent: XML VIDEA Ref#:2829763 Ref Item:

06/14/2019 SFOH UNION SQUARE HOTEL -VIAGGIDEA PROMO ROH ONE BED DBL 3 Nts 1 Rms @ \$205.18 = \$615.55

Booking Total: \$680.55 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$680.55

TEAM-Res: 1100719 MARGHERITA CERON Booked: 03/01/2019 Agent: Ref#:2829595 Ref Item:

07/18/2019 NYCH SANCTUARY HOTEL NEW YORK-SUPERIOR QUEEN WITH FACILITY FEE INCLUDED DBL 5 Nts 1 Rms @ \$249.00 = \$1,245.00

Booking Total: \$1,245.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,245.00

Invoice Amount (net): \$9,011.10 Payments Received: \$0.00 Balance Due: \$9,011.10

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Reservation Report

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Reservations Booked From: 03/01/2019 To: 03/01/2019

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VIAGGI SINTESI
Via Ercole Bernabei 51
PALERMO
90145 ITALY

TEAM-Res: 1100706 ANGELO LAURICELLA Booked: 03/01/2019 Agent: VIAGGISINTESI VIAGGISINTESI Ref#:0301001 Ref Item:
08/05/2019 NYCH PARK CENTRAL HOTEL 1 KING WITH FF & FREE CITY TOUR FOR 2! DBL 4 Nts 1 Rms @ \$206.49 = \$825.97
08/09/2019 MIAH MARSEILLES HOTEL - STANDARD ROOM DBL 1 Nts 1 Rms @ \$150.25 = \$150.25
Booking Total: \$1,078.70 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,078.70

TEAM-Res: 1100739 SERGIO COSTA Booked: 03/01/2019 Agent: VIAGGISINTESI VIAGGISINTESI Ref#:0302002 Ref Item:
07/27/2019 SFOH PARC 55 HOTEL - STANDARD ROOM DBL 3 Nts 1 Rms @ \$309.34 = \$928.01
Booking Total: \$1,025.43 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,025.43

Invoice Amount (net): \$2,104.13 Payments Received: \$0.00 Balance Due: \$2,104.13

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Reservations Booked From: 03/01/2019 To: 03/01/2019
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WELCOMEBEDS GLOBALIA BUSINESS TRAVEL SAU
A37064169
CTRA. ARENAL - LLUCMAJOR KM 21,5
LLUCMAJOR - BALEARES
07620 SPAIN

TEAM-Res: 1100733 ISRAEL MONTESGARCIA Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKBC Ref Item:
06/03/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN DBL 5 Nts 1 Rms @ \$223.25 = \$1,116.26
Booking Total: \$1,240.29 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,240.29

TEAM-Res: 1100774 INES MARRACOS Booked: 03/01/2019 Agent: XML WIS Ref#:Y3NKM3 Ref Item:
10/16/2019 SFOH HOTEL WHITCOMB - TWO BEDS PROMO TPL 8 Nts 1 Rms @ \$182.83 = \$1,462.67
Booking Total: \$1,625.18 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,625.18

Invoice Amount (net): \$2,865.47 Payments Received: \$0.00 Balance Due: \$2,865.47

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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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

WORLDIA
52 Boulevard de Sebastopol
PARIS
75009 FRANCE

TEAM-Res: 1100432 PASCAL SARTHOU Booked: 03/01/2019 Agent: XML WORLDFR Ref#:384327673 Ref Item:
08/04/2019 PGEH LAKE POWELL RESORT - LAKE VIEW ROOM QUAD 2 Nts 1 Rms @ \$303.54 = \$607.08
Booking Total: \$674.53 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$674.53

Invoice Amount (net): \$674.53 Payments Received: \$0.00 Balance Due: \$674.53

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Yara Tours by Travel Planners
VIA GUGLIELMO MELISURGO 44
Napoli IT
80133 ITALY

TEAM-Res: 1100478	SERGIO DIPALO	Booked: 03/01/2019	Agent:	Ref#:PASSARO	Ref Item:
08/06/2019	NYCH THE MARK HOTEL-MADISON KING		DBL	7 Nts 1 Rms	@ \$426.78 = \$2,987.46
08/13/2019	LASH ENCORE AT WYNN - PANORAMIC VIEW KING		DBL	4 Nts 1 Rms	@ \$233.94 = \$935.78
08/30/2019	FOUR SEASONS BEVERLY HILLS		DBL	1 Nts 1 Rms	@ \$661.00 = \$661.00
Booking Total: \$4,925.39		Commission: \$0	Amount Paid: \$0.00	Net Bal: \$4,925.39	

TEAM-Res: 1100701 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:
09/27/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$314.62 = \$629.25
Booking Total: \$683.96 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$683.96

TEAM-Res: 1100702 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:
10/08/2019 MIAH SHORE CLUB - SUPERIOR KING DBL 2 Nts 1 Rms @ \$137.42 = \$274.84
Booking Total: \$298.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$298.74

TEAM-Res: 1100704 LUIGI VERMILE Booked: 03/01/2019 Agent: XML YARAIT Ref#: Ref Item:
10/01/2019 NYCH RIU PLAZA NEW YORK TIMES SQUARE-DELUXE KING W/BREAKFAST DBL 2 Nts 1 Rms @ \$315.90 = \$631.80
Booking Total: \$686.74 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$686.74

Invoice Amount (net): \$6,594.83 Payments Received: \$0.00 Balance Due: \$6,594.83

INVOICE PAYMENTS ARE DUE AT LEAST 14 DAYS BEFORE CLIENT ARRIVAL. 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.

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Yara Tours by Travel Planners

All Agencies Total Gross Bal: \$246,850.33 Total Net Bal: \$228,278.57 Total Paid: \$15,451.57