

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

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 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

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

INVOICE PAYMENTS ARE <u>DUE WITHIN 30 DAYS</u>. 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.

AUKANA TRAVEL



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: Alvarez Sonsoles
AUKANA TRAVEL
c/ Vico 28 local 8B
Barcelona, sp, 08021, SPAIN

Res #1100530

Reference #1302-19

2

Passengers Booked:

- 1. Mr LUIS CABRE GARCIA
- 2. Mrs TERESA MRS MUNOZ SALES
- 3. Mr OSCAR CABRE MUNOZ
- 4. Mrs ANA GONZALEZ PEREZGUERRA
- 5. Mrs GEMMA CABRE MUNOZ
- 6. Mr SERGIO ANDRES GONZALEZ
- 7. Mr MARTINA ANDRES CABRE
- 8. Mr JOANA ANDRES CABRE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1		NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! CABRE GARCIA/LUIS MUNOZ SALES/TERESA MRS		DBL	3	300.366	1	\$901.10	3715583	Confirmed
2		NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! CABRE MUNOZ/OSCAR GONZALEZ PEREZGUERRA/ANA		DBL	3	300.366	1	\$901.10	3715584	Confirmed

Confirmation - Invoice

3	06/17/2019	NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH	DBL+2CH	3	341.57475	1	\$1,024.72	3715587	Confirmed
		FACILITY FEE INCLUDED!							
		CABRE MUNOZ/GEMMA							
		ANDRES GONZALEZ/SERGIO							
		ANDRES CABRE/MARTINA							
		ANDRES CABRE/JOANA							

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! CANCELLATION PENALTIES:
 - ♦ 7 days or less prior to travel 1 Nights penalty
 - ♦ 3 days or less prior to travel 100.00 Percent penalty

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

- CLASSIC ROOM WITH 1 BED
- NO SHOWS 100% PENALTY APPLIES / NON-SMOKING HOTEL
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! CANCELLATION PENALTIES:
 - ♦ 7 days or less prior to travel 1 Nights penalty
 - ◆ 3 days or less prior to travel 100.00 Percent penalty

Information for Item 3: (flight times are subject to schedule changes)

- CLASSIC ROOM WITH 2 BEDS FOR 2 ADULTS OR FAMILY
- (MAX 4 PERSON IN THE ROOM) OR 2 ADULTS
- FACILITIES FEES INCLUDED/\$500 SMOKING FINE
- MUST BE 21 YEARS OLD TO CHECK IN! CANCELLATION PENALTIES:
 - ♦ 7 days or less prior to travel 1 Nights penalty
 - ♦ 3 days or less prior to travel 100.00 Percent penalty
 - 0 days or less prior to travel 100.00 Percent penalty

Total: \$2,826.92 Paid: \$0.00 **Balance due: \$2,826.92**

Payment Summary

Payment is due on 07-31-2019.

Comments:

Thank you for booking with Teamamerica.

Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica, Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100530 / \$2,826.92

Commission rate: 0% Commission: 0 Net due: \$2,826.92

Res: 1100530

Confirmation - Invoice