



**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

**Alidays SPA**  
Via Adige 20  
MILANO MI  
20135 ITALY

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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

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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

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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

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

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**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.

Alidays SPA

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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML ALIPAR

Alidays SPA

Via Adige 20

MILANO, MI, 20135, ITALY

Res #1100480

Reference

#122560-106497

#### Passengers Booked:

1. Mr. PAOLO TORTORANO
2. Mr. DOLORES BRESCIANI
3. Mr. CAMILLA TORTORANO
4. Mr. FRANCESCA TORTORANO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/17/2019	MIAH 1 HOTEL-TWO KING BEDS (2KINGS) PR20		DBL+2CH	3	579.016925	1	\$1,737.05	94685786-1	Confirmed

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

- FREE WIFI, 2 BEACH CHAIRS & ACCESS TO THE FITNESS
- NO SHOW & EARLY DEPARTURE FEE APPLIES
- \$45.60 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,737.05

Paid: \$0.00

**Balance due: \$1,737.05**

Confirmation - Invoice

Payment Summary

Payment is due on 10-01-2019.

Comments:

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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.

1100480 / \$1,737.05		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$1,737.05</b>
Res: 1100480		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML ALIPAR

Alidays SPA

Via Adige 20

MILANO, MI, 20135, ITALY

Res #1100640

Reference

#122639-106520

#### Passengers Booked:

1. Mr. ANDREA BOSCHINI
2. Mr. STEFANO GABUTTI
3. Mr. FRANCESCA GHIRARDINI
4. Mr. KATIANE REMELLI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/06/2019	GCSH GRAND CANYON PLAZA HOTEL - DELUXE		QUAD	2	262.06795	1	\$524.14	424659	Confirmed

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

- DELUXE CATEGORY
- TWO BEDS ON REQUEST ONLY
- ROLLAWAY BEDS AVAILABLE ON REQUEST AT
- ADDITIONAL CHARGE (PAID BY GUESTS) **CANCELLATION PENALTIES:**
  - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$524.14

Paid: \$0.00

**Balance due: \$524.14**

Confirmation - Invoice

Payment Summary

Payment is due on 09-15-2019.

Comments:

Thank you for booking with Teamamerica.  
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1100640 / \$524.14

Commission rate: 0%

Commission: 0

Net  
due:  
\$524.14

Res: 1100640



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

### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: XML ALIPAR  
Alidays SPA  
Via Adige 20  
MILANO, MI, 20135, ITALY

Res #1100718

Reference  
#122704-106530

#### Passengers Booked:

1. Mr. VERONICA PASOTTO
2. Mr. MAURIZIO LEONE
3. Mr. ALICE LEONE

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/08/2019	SFOH PARK CENTRAL SFO - RUN OF HOUSE - NON-REFUNDABLE		ENG	DBL+1CH	3	228.42275	1	\$685.27	70717780	Confirmed

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

- NON CANCELLABLE / NON REFUNDABLE
- **CANCELLATION PENALTIES:**
  - ◆ Non refundable - full cancellation penalty at any time.

Total: \$685.27

Paid: \$0.00

**Balance due: \$685.27**

#### Payment Summary

Confirmation - Invoice

Payment is due on 09-15-2019.

Comments:

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

1100718 / \$685.27

Commission rate: 0%

Commission: 0

**Net  
due:  
\$685.27**

Res: 1100718