



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

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

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.

PRESS TOURS



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML PRESS2
PRESS TOURS
Via Sebenico, 7
MILANO, 20149, ITALY

Res #1100404

Reference
#2828689

Passengers Booked:

1. CHRISTIAN SPITALIERI
2. LARA PUPPI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/23/2019	NYCH THE MANH TIMES SQ HTL 1B NON REF RO		DBL	4	340.0579	1	\$1,360.23	6984128	Confirmed

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

- STANDARD 1 BED 100% NON REFUNDABLE -NO CHANGES
- URBAN FEE OF \$20+ PAID DIRECT PER ROOM/PER DAY
- FEE INCLUDES: INTERNATIONALS PHONE CALLS
- WIFI- LUGGAGE STORAGE
- **CANCELLATION PENALTIES:**
 - ◆ Non refundable - full cancellation penalty at any time.

Total: \$1,360.23

Paid: \$0.00

Balance due: \$1,360.23

Confirmation - Invoice

Payment Summary

Payment is due on 10-31-2019.

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.

1100404 / \$1,360.23		
Commission rate: 0%	Commission: 0	Net due: \$1,360.23
Res: 1100404		



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML PRESS2
PRESS TOURS
Via Sebenico, 7
MILANO, 20149, ITALY

Res #1100405

Reference
#2828689

Passengers Booked:

1. CHRISTIAN SPITALIERI
2. LARA PUPPI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/30/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	1	80.7534	1	\$80.75	22293026	Confirmed

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

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$80.75

Paid: \$0.00

Balance due: \$80.75

Payment Summary

Confirmation - Invoice

Payment is due on 10-31-2019.

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.

1100405 / \$80.75

Commission rate: 0%

Commission: 0

**Net
due:
\$80.75**

Res: 1100405



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML PRESS2
PRESS TOURS
Via Sebenico, 7
MILANO, 20149, ITALY

Res #1100406

Reference
#2828689

Passengers Booked:

1. CHRISTIAN SPITALIERI
2. LARA PUPPI

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/01/2019	DTHH STOVEPIPE WELLS RESORT - RUN OF HOUSE			DBL	1	193.6935	1	\$193.69	173253	Confirmed

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

- ROLLAWAY BED: \$10.00 PER DAY + TAX
- MIN AGE FOR CHECK-IN: 21
- A VALID CREDIT CARD & ID ARE REQUIRED TO CHECK-IN
- 100% SMOKE FREE **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$193.69

Paid: \$0.00

Balance due: \$193.69

Payment Summary

Confirmation - Invoice

Payment is due on 12-01-2019.

Comments:

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

1100406 / \$193.69

Commission rate: 0%	Commission: 0	Net due: \$193.69
Res: 1100406		



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML PRESS2
PRESS TOURS
Via Sebenico, 7
MILANO, 20149, ITALY

Res #1100408

Reference
#2828689

Passengers Booked:

1. CHRISTIAN SPITALIERI
2. LARA PUPPI

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	10/08/2019	LAXH THE HISTORIC MAYFAIR HOTEL - STANDARD 1 BED		DBL	3	173.8737	1	\$521.62	13178658	Confirmed

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

- NO ROLLAWAY BEDS FOR THIS ROOM TYPE
- VALID CREDIT CARD REQUIRED UPON CHECK-IN
- JAN 2 - APRIL 30 CANCELATTION 7 DAYS PRIOR TO
- ARRIVAL 1 NIGHT DEPOSIT **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$521.62

Paid: \$0.00

Balance due: \$521.62

Payment Summary

Confirmation - Invoice

Payment is due on 12-01-2019.

Comments:

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

1100408 / \$521.62

Commission rate: 0%

Commission: 0

**Net
due:
\$521.62**

Res: 1100408



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML PRESS2
PRESS TOURS
Via Sebenico, 7
MILANO, 20149, ITALY

Res #1100430

Reference
#2828772

Passengers Booked:

1. ENRICO PETTINELLO
2. ELISA CAVALLARO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/05/2019	NYCH MILLENNIUM HILTON NY ONE UN PLAZA- WEST TOWER- STANDARD KING		DBL	5	232.2502	1	\$1,161.25	3535784818	Confirmed

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

- STANDARD ROOM WITH ONE KING BED
- EARLY DEPARTURE AND NO SHOW FEE APPLY
- EARLY DEPARTURE FEE GOES TO CLIENTS FOLIO CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$1,161.25

Paid: \$0.00

Balance due: \$1,161.25

Payment Summary

Confirmation - Invoice

Payment is due on 07-16-2019.

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.

1100430 / \$1,161.25

Commission rate: 0%	Commission: 0	Net due:
		\$1,161.25
Res: 1100430		