



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

INVOICE

Printed: 05/22/19 15:00

Reservations Traveled From: 05/01/2019 To: 05/01/2019

ALL Departments

Invoice Number: 44346

TRAVEL EXCLUSIVE INC

171 avenue Charles de Gaulle

NEUILLY SUR SEINE

92200 FRANCE

TEAM-Res: 1119529 JORDAN HATCHOUEL Booked: 04/24/2019 Agent: Ref#:Hatchouel Ref Item:

1. JORDAN HATCHOUEL

2. CAMILLE CHOUPIN

3. JOSEPH FHAL

05/01/2019 MIAH 1 HOTEL-KING W/BALCONY (KINGB) DBL+1CH 7 Nts 1 Rms @ \$523.296575 = \$3,663.08

Booking Total: \$3,663.08 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,663.08

Invoice Amount (net): \$3,663.08 Payments Received: \$0.00 Balance Due: \$3,663.08

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.

If you have any questions, please contact cristiana@teamamericany.com

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

Confirmation - Invoice

Date
Booked:
04/24/2019

Res #1119529

Reference
#Hatchouel

Invoice Number: 0

To:
TRAVEL EXCLUSIVE INC
171 avenue Charles de Gaulle
NEUILLY SUR SEINE, 92200, FRANCE

Passengers Booked:

1. Mr JORDAN HATCHOUEL
2. Mr CAMILLE CHOUPIN
3. Mr JOSEPH FHAL

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	05/01/2019	MAIA 1 HOTEL-KING W/BALCONY (KINGB)	DBL+1CH	7	523.296575	1	\$3,663.08	61590780-1	Confirmed

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

- FREE WIFI, 2 BEACH CHAIRS & ACCESS TO THE FITNESS
- KING BED+SLEEPING COUCH FOR THE 3RD GUEST.
- \$45.60 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST. **CANCELLATION PENALTIES:**
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$3,663.08

Paid: \$0.00

Balance due: \$3,663.08

Confirmation - Invoice

Payment Summary

Payment is due on 04-17-2019.

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.

1119529 / \$3,663.08		
Commission rate: 0%	Commission: 0	Net due: \$3,663.08
Res: 1119529		