



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

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

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.

EXCITE HOLIDAYS



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML EXAU

EXCITE HOLIDAYS

level 4, 71 York Street

SYDNEY, NSW 2000, AUSTRALIA

Res #1100387

Reference

#3258757

Passengers Booked:

1. Mr ALAN STANTON
2. Mrs MEREDITH STANTON

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/19/2019	SFOH HANDLERY UNION SQ/HISTORIC SECTION		ENG	DBL	5	324.792	1	\$1,623.96	681377	Confirmed

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

- GUESTS ARE RESPONSIBLE FOR PARKING CHARGES
- RATE INCLUDES FREE FULL AMERICAN BREAKFAST
- FOR 2 PAX ONLY...THIS IS A NON-SMOKING HOTEL **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,623.96

Paid: \$0.00

Balance due: \$1,623.96

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.

1100387 / \$1,623.96

Commission rate: 0%

Commission: 0

Net due:
\$1,623.96

Res: 1100387



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

Confirmation - Invoice

Date
Booked:
03/01/2019
To: XML EXAU
EXCITE HOLIDAYS
level 4, 71 York Street
SYDNEY, NSW 2000, AUSTRALIA

Res #1100849
Reference
#3261514

Passengers Booked:

1. Mr THOMAS BEARD

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/03/2019	DCAH THE BEACON HOTEL- DELUXE KING OR DBL/DBL ROOM	SGL	2	110.034	1	\$220.07	70323238-1	Confirmed

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

- DELUXE KING OR TWO DOUBLE BEDS - MUST BE REQUESTED
- COMPLIMENTARY WI-FI, COMP 24 HRS GYM.
- EARLY DEPARTURE, NO SHOW PENALTY APPLY
- NON-SMOKING PROPERTY! **CANCELLATION PENALTIES:**
 - ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$220.07 Paid: \$0.00 **Balance due: \$220.07**

Payment Summary

Payment is due on 10-16-2019.

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.

1100849 / \$220.07

Commission rate: 0%	Commission: 0	Net due: \$220.07
Res: 1100849		