



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

VETURIS

Plaza Candelaria 28
2^ª - 1^ª Planta Of. 286
Santa Cruz de Teneri
38003 SPAIN

TEAM-Res: 1100481 LAURAA PROCACCIA Booked: 03/01/2019 Agent: XML VETU Ref#:1B1JTZOD Ref Item:
07/30/2019 NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN DBL 7 Nts 1 Rms @ \$155.75 = \$1,090.23
Booking Total: \$1,211.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,211.36

Invoice Amount (net): \$1,211.36 Payments Received: \$0.00 Balance Due: \$1,211.36

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.

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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML VETU

VETURIS

Plaza Candelaria 28

2ª - 1ª Planta Of. 286

Santa Cruz de Teneri, 38003, SPAIN

Res #1100481

Reference

#1B1JTZOD

Passengers Booked:

1. MS LAURAA PROCACCIA
2. MS LAURAB PROCACCIB

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	07/30/2019	NYCH THE NEW YORKER - ROOM ONLY PROMO 5 STANDARD QUEEN			DBL	7	173.052	1	\$1,211.36	29688134	Confirmed

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

- STANDARD QUEEN ROOM - ROOM ONLY!
- FACILITY FEE OF \$22+TAX TO PAID DIRECTLY TO HOTEL
- ROLLAWAY BEDS ARE LIMITED (TO BE REQUESTED UPON
- CHECK IN AND AT AN ADDITIONAL CHARGE) **CANCELLATION PENALTIES:**
 - ◆ 1 days or less prior to travel - 1 Nights penalty

Total: \$1,211.36

Paid: \$0.00

Balance due: \$1,211.36

Confirmation - Invoice

Payment Summary

Payment is due on 08-31-2019.

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.

1100481 / \$1,211.36		
Commission rate: 0%	Commission: 0	Net due: \$1,211.36
Res: 1100481		