



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

ROCKETMILES

641 W Lake Street, Suite 102,
Chicago IL
60661 USA

TEAM-Res: 1100380 JUSTIN SIMS Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320190600593182 Ref Item:
01/06/2020 SFOH GALLERIA PARK HOTEL - DELUXE 1 FULL ROOM DBL 3 Nts 1 Rms @ \$167.13 = \$501.38
Booking Total: \$550.97 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$550.97

TEAM-Res: 1100783 DANIEL KING Booked: 03/01/2019 Agent: XML ROCKETMILES Ref#:010320192032408877 Ref Item:
06/12/2019 YYJH COMFORT INN & SUITES VICTORIA DBL 3 Nts 1 Rms @ \$95.92 = \$287.76
Booking Total: \$316.22 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$316.22

Invoice Amount (net): \$867.19 Payments Received: \$0.00 Balance Due: \$867.19

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.

ROCKETMILES



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML ROCKETMILES

ROCKETMILES

641 W Lake Street, Suite 102,

Chicago, IL, 60661, USA

Res #1100380

Reference

#010320190600593182

Passengers Booked:

1. JUSTIN SIMS
2. JUSTIN SIMSA

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	01/06/2020	SFOH GALLERIA PARK HOTEL - DELUXE 1 FULL ROOM			DBL	3	183.6562	1	\$550.97	59772SB240202	Confirmed

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

- ALL GUEST ROOMS ARE NON SMOKING CANCELLATION PENALTIES:
 - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$550.97

Paid: \$0.00

Balance due: \$550.97

Payment Summary

Payment is due on 03-03-2019.

Confirmation - Invoice

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.

1100380 / \$550.97

Commission rate: 0%

Commission: 0

**Net
due:
\$550.97**

Res: 1100380



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Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML ROCKETMILES

ROCKETMILES

641 W Lake Street, Suite 102,

Chicago, IL, 60661, USA

Res #1100783

Reference

#010320192032408877

Passengers Booked:

1. DANIEL KING
2. DANIEL KINGA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/12/2019	YYJH COMFORT INN & SUITES VICTORIA		DBL	3	105.4053	1	\$316.22	637869995	Confirmed

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

• INCLUDES CONTINENTAL BREAKFAST CANCELLATION PENALTIES:

- ◆ 2 days or less prior to travel - 1 Nights penalty

Total: \$316.22

Paid: \$0.00

Balance due: \$316.22

Payment Summary

Payment is due on 07-16-2019.

Confirmation - Invoice

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.

1100783 / \$316.22

Commission rate: 0%

Commission: 0

**Net
due:
\$316.22**

Res: 1100783