



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

AUKANA TRAVEL

c/ Vico 28 local 8B
Barcelona sp
08021 SPAIN

TEAM-Res: 1100530 LUIS CABRE GARCIA Booked: 03/01/2019 Agent: Alvarez Sonsoles Ref#:1302-19 Ref Item:
06/17/2019 NYCH PARK CENTRAL FAMILY ROOM - 2 BEDS WITH FACILITY FEE INCLUDED! DBL+2CH 3 Nts 1 Rms @ \$315.96 = \$947.87
06/17/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 3 Nts 1 Rms @ \$277.84 = \$833.52
06/17/2019 NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! DBL 3 Nts 1 Rms @ \$277.84 = \$833.52
Booking Total: \$2,826.92 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$2,826.92

Invoice Amount (net): \$2,826.92 Payments Received: \$0.00 Balance Due: \$2,826.92

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.

AUKANA TRAVEL



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Confirmation - Invoice

Date
Booked:
03/01/2019
To: Alvarez Sonsoles
AUKANA TRAVEL
c/ Vico 28 local 8B
Barcelona, sp, 08021, SPAIN

Res #1100530

Reference
#1302-19

Passengers Booked:

1. Mr LUIS CABRE GARCIA
2. Mrs TERESA MRS MUNOZ SALES
3. Mr OSCAR CABRE MUNOZ
4. Mrs ANA GONZALEZ PEREZGUERRA
5. Mrs GEMMA CABRE MUNOZ
6. Mr SERGIO ANDRES GONZALEZ
7. Mr MARTINA ANDRES CABRE
8. Mr JOANA ANDRES CABRE

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! CABRE GARCIA/LUIS MUNOZ SALES/TERESA MRS		DBL	3	300.366	1	\$901.10	3715583	Confirmed
2	06/17/2019	NYCH PARK CENTRAL HOTEL 1 KING BED WITH FACILITY FEE INCLUDED! CABRE MUNOZ/OSCAR GONZALEZ PEREZGUERRA/ANA		DBL	3	300.366	1	\$901.10	3715584	Confirmed

