

Rooms101.com

P.O. Box 290538, Port Orange, FL 32129

Customer Service: 1-800-870-6691

Email: custcare@rooms101.com

Vacation Invoice

TO: Genevieve Jones Larry Schuler 1025 south 44th place Phoenix AZ 85040

Date: 02/22/2022

Invoice ID:

204827



Invoice: 204827

YOUR OFFICIAL CONFIRMATION WILL BE SENT TO YOU WITHIN 72 HOURS OF YOUR ARRIVAL DATE. YOU CANNOT CHECK IN WITHOUT YOUR CONFIRMATION!

If you do not receive confirmation contact Rooms101.com directly.

CardHolder/Pay Type	Last 4	Num	Payment Date	Amount	
Genevieve Jones	9684	1	02/22/2022	\$ 25.00	
			Total Amount Due	<u> </u>	
Payment Schedule: (No further notice will be given. Further notice will be given.)		•			
available your vacation could be cancelled with no refur		•			
consumer by phone. This purchased price of this vaca		was no	ot an online purchase by the	e consumer. I Agree to the	
above charges as listed above and have affixed by signa	ature below.				
I have read and understand Payment Schedule					
Card Holder Signature:				Date:	
Terms and Conditions of the Reservation					
You affirm that the following information is true and correct. You are scheduled to arrive on 03/02/2022 for 2 nights, at Four Queens Hotel (King Room) in Las Vegas. Located at 202 Fremont Street. The number in my party is 2. Fees and taxes and deposit due at hotel. This special offer is being used for the purpose of soliciting sales of vacation ownership.					
By making this booking, I agree to the Tour Terms and Conditions, Tour Qualifications, the Tour Cancel and Change Policy and the Charge back Policy. I understand any special requests can be made, but cannot be guaranteed.					
I have read and understand Terms and conditions of	Reservation				
Signature:				Date:	
Qualify for the Tour Presentation					
I (Genevieve Jones) affirm that the following information is true and correct. I am 42 years old and I am Employed. My total household income is at least between 75,000 and 79,999. My marital status is Legally Married. My spouses name is Larry Schuler 47 and is Employed. My spouse must be present at the time of tour and will present an ID with a matching address. I have a major U.S. bank-issued debit card linked to my personal checking account and will present it and my check book at the timeshare presentation. (NO prepaid cards are accepted). We BOTH speak and understand fluent English. I am a citizen of .					
I have read and understand Penalty for Non-Complet	ed Tour				
Signature:				Date:	
Penalty for Non-Completed Tour					

Penalty for Non-Completed Tour

I authorize Rooms101.com to charge an additional \$200.00(USD), if I fail to complete the qualified timeshare/vacation club presentation for any reason, fail to show for the tour presentation or do not meet the qualifications as stated in Tour Qualification

I have read and understand Penalty for Non-Completed Tour	
Signature: D	Date:
CANCELLATION AND CHANGE POLICY	
All cancellations and changes are subject to a \$50.00 per unit fee and must be made on or before 02/24/2022. At changes done after 02/24/2022 will be subject to full hotel cost. The property makes no refunds for no shows or eac cancellations or changes must be received in writing via US Mail to Customer Service P.O. Box 290538, Port Orange	arly checkouts. Any
I have read and understand Cancellation and Change Policy	
Signature: D	Date:
Charge Back Policy	
Charge backs occur when your credit card provider requests that Rooms101.com returns monies on a transaction or claim is fraudulent. Rooms101.com recognizes that charge backs can happen for a variety of valid reasons. How a credit card payment through rooms101.com in respect of a booking, and you later dispute this legitimate charge back without merit (in our sole discretion), whether fraudulently or otherwise, we may take steps to recover any chas such an unmerited charge back from you directly. Unmerited charge backs include but are not limited to: disputing accordance with the Cancellation policy; disputing a charge made in respect of the rental and your touring oblication club in which you fail to make reasonable efforts to work with rooms101.com to resolve any issues; or respect without a legitimate reason and/or failing to provide any supporting information in respect of the charge because parties from which the charge back is requested to assess the basis of the charge back request. rooms101. tolerance approach to charge back fraud. Furthermore, in the event of any unmerited charge back requests, we recover monies by any legitimate means available to us, including using a third-party debt collection agency, of means to recover funds successfully charged back to you in such circumstances. I have read and understand our Charge Back Policy.	wever, if you make by raising a charge arges resulting from g a charge made in igation of resort or equesting a charge back to allow those .com takes a zero reserve the right to
Signature: D	Date:

Have a safe trip from the Team at Rooms101.com