**Travel Documents** 

Customer Service: 800-870-6691

Email:

## **Vacation Invoice**

TO: Veresa Hardy
Tanillah Jacobs
626 dixwell ave
New Haven CT 06511

Invoice ID: 207311



Date: 12/01/2023

## 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 Travel Documents directly.

Candillaldar/Day Trus				A
CardHolder/Pay Type	Last 4	Num	,	Amount
Veresa Hardy	4730	1	12/01/2023	\$ 99.00
			Total Amount Due	\$ 99.00
Payment Schedule: (No further notice will be given. Fu		-		
available your vacation could be cancelled with no refu	, .			• • •
consumer by phone. This purchased price of this vac		was n	ot an online purchase by the	e consumer. I Agree to the
above charges as listed above and have affixed by sign	ature below.			
I have read and understand Payment Schedule				
Card Halder Cignature				Doto
Card Holder Signature:				Date:
Terms and Conditions of the Reservation				
Variable that the fallentian information is to a said a second	V	-111 -	- 1 t 40/40/0000 f	. O minkto - at Kinana One ale (6
You affirm that the following information is true and corr				
Bedroom Townhome) in Williamsburg. Located at 191 (	•			•
due at check in. This special offer is being used for the	• •	-	•	
agree to the Tour Terms and Conditions, Tour Qualifi			ncer and Change Policy and	the Charge back Policy.
understand any special requests can be made, but canr	_	eea.		
I have read and understand Terms and conditions of	Reservation			
Signature:				Date:
Oignature.				Date
Qualify for the Tour Presentation				
I (Veresa Hardy) affirm that the following information is	true and corre	ct. I am	1 48 years old and my occup	ation is: Employed. My total
household income is at least between 60,000 and 64,99				
his/her occupation is: Employed. My partners age is 4	•		<b>5</b> .	
addresses. I have a Major Credit Card (not a Debit		•		
identification purposes. We BOTH speak and understa			· · · · · · · · · · · · · · · · · · ·	-
	_	-		-
other than this scheduled resort during my stay, and			-	-
scheduled resort. I have not filed bankruptcy in the pas				
judgments or liens in the past 3 years. I am not a				
acquaintances or group is allowed. The timeshare/vac	cation club pres	sentatio	on is approximately 120 minut	es.
I have read and understand Penalty for Non-Complet	ed Tour			
Signature:				Date:
Penalty for Non-Completed Tour				

I authorize Rooms101.com to charge an additional \$200.00(USD) And \$274.00 per night if I fail to contimeshare/vacation club presentation for any reason, fail to show for the tour presentation or do not meet the qualification section.  I have read and understand Penalty for Non-Completed Tour				
Signature:	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 12/07/2023. changes done after 12/07/2023 will be subject to full hotel cost. The property makes no refunds for no shows or cancellations or changes must be received in writing via US Mail to Customer Service P.O. Box 290538, Port Ora	early checkouts. Any			
I have read and understand Cancellation and Change Policy				
Signature:	Date:			
Charge Back Policy				
Charge backs occur when your credit card provider requests that rooms101.com returns monies on a transaction which you dispute or claim is fraudulent. rooms101.com recognizes that charge backs can happen for a variety of valid reasons. However, if you make a credit card payment through rooms101.com in respect of a booking, and you later dispute this legitimate charge by raising a charge back without merit (in our sole discretion), whether fraudulently or otherwise, we may take steps to recover any charges resulting from such an unmerited charge back from you directly. Unmerited charge backs include but are not limited to: disputing a charge made in accordance with the Cancellation policy; disputing a charge made in respect of the rental and your touring obligation of resort or vacation club in which you fail to make reasonable efforts to work with rooms101.com to resolve any issues; or requesting a charge back without a legitimate reason and/or failing to provide any supporting information in respect of the charge back to allow those parties from which the charge back is requested to assess the basis of the charge back request. rooms101.com takes a zero tolerance approach to charge back fraud. Furthermore, in the event of any unmerited charge back requests, we reserve the right to recover monies by any legitimate means available to us, including using a third-party debt collection agency, or any other lawful means to recover funds successfully charged back to you in such circumstances				
I have read and understand our Charge Back Policy.				
Signature:	Date:			

Have a safe trip from the Team at Travel Documents