Travel Documents

Customer Service: 800-870-6691

Email:

Vacation Invoice

TO: Brandon Hartmann Jorden 5728 eastern ave ne Washington DC 20011

Invoice ID:



Date: 01/30/2023

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.					
CardHolder/Pay Type	Last 4	Num	Payment Date	Amount	
Brandon Hartmann	6737	1	01/30/2023	\$ 99.57	
			Total Amount Due	\$ 99.57	
Payment Schedule: (No further notice will be given. Funds will automatically be taken on the dates listed below. If the funds are not					
available your vacation could be cancelled with no refur	nd.) This purch	nased p	rice of this vacation package	was verbally purchased by	
consumer by phone. This purchased price of this vaca	ation package	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					
Terms and Conditions of the Reservation					
You affirm that the following information is true and corr	ect You are s	schedul	ed to arrive on 02/03/2023 fo	or 3 nights, at Greensprings	
Resort (1 Bedroom Suite) in Williamsburg. Located at 3					
at hotel. This special offer is being used for the purpose	•			and taxes and deposit due	
at notes. This openial error is being accorder the purpose	or conorming of	2100 01	racation ewiterenip.		
This special offer is being used for the purpose of soliciti	ng sales of va	cation o	ownership.		
By making this booking , I agree to the Tour Terms and	-			and Change Policy, the Non	
Complete penalty and the Charge back Policy. I undersi					
I have read and understand Terms and conditions of				a zo guarameca.	
Thave read and understand remis and conditions of	neservation				
Signature:				Date:	

Qualify for the Tour Presentation

I (Brandon Hartmann) affirm that the following information is true and correct. I am 29 years old and my occupation is: Employed. My total household income is at least between 60,000 and 64,999. My marital status is Legally Married. My spouses name is Jorden 25 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 Credit Card (not a Debit Card or NOT a prepaid credit card) and will bring it to the presentation for identification purposes. We BOTH speak and understand fluent English. I am a citizen of USA. I will not be touring another resort other than this scheduled resort during my stay, and I have not toured the scheduled resort or any other resort owned by the scheduled resort. I have not filed bankruptcy in the past 3 years and am not currently in bankruptcy. I am credit worthy and have no judgments or liens in the past 3 years. I am not a Travel Club Owner. Only one promotional package per family, friends, acquaintances or group is allowed. The timeshare/vacation club presentation is approximately 120 minutes. Children Potty Trained up to age 12 will stay in the on-site supervised kids club they cannot attend the tour. Children that are NOT Potty Trained will not be allowed at all. IF YOU ARE SELF EMPLOYED YOU MUST BRING A BUSINESS CARD TO SHOW.

I have read and understand Penalty for Non-Completed Tour

Signature:	Date:			
Penalty for Non-Completed Tour				
I authorize an additional \$200.00(USD) to be charged if I get disqualified, fail to complete the qualified tin presentation for any reason, fail to show for the tour presentation or do not meet the qualifications as stated section. I have read and understand Penalty for Non-Completed Tour				
That's road and and romany for from completed road				
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 01/30/2023. Any cancellations or changes done after 01/30/2023 will be subject to full hotel cost. The property makes no refunds for no shows or early checkouts. Any cancellations or changes must be received in writing via US Mail to Customer Service P.O. Box 290538, Port Orange, FL 32129. 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. We take 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