

# Invoice: Event Registration

Invoice # 2024-1071-941034-10706

Date: January 15, 2024



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

## Xanterra Leisure Resort Holdings

Carla Lueck  
2727 Henry Avenue  
Eau Claire, WI 54701 United States

Email: [cleuck@holidayvacations.com](mailto:cleuck@holidayvacations.com)

Phone: 715-830-4332

## Event Registration for the USTOA Digital Marketing Academy: Artificial Intelligence

Carla Lueck (ID #2147486341) has registered as a delegate for the USTOA Digital Marketing Academy: Artificial Intelligence from March 21 to March 21. Please submit payment within 30 days of the invoice date. Once payment is received in full, your registration will be complete.

| Description                  | Amount          |
|------------------------------|-----------------|
| Event Registration Fee       | \$149.00        |
| <b>Total Due</b>             | <b>\$149.00</b> |
| <b>Payment Method: Check</b> |                 |

## Wire Transfer Instructions

Submit Wire Payments to:

**JP Morgan Chase Bank NA**  
530 Fifth Avenue  
New York, NY 10036 USA

**Account Name:** USTOA | **Account Number:** 117-6312390

**Domestic ABA Routing Number:** 021-000-021

**International Swift Number:** CHASUS33

You must include your invoice #2024-1071-941034-10706 in the transfer.

## Check Instructions

Make check payable to "USTOA" and mail to:

USTOA  
Attn: Accounting  
345 Seventh Avenue  
Suite 1801  
New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.