

Invoice: Event Registration

Invoice # 2025-1096-52-12029

Date: January 3, 2025



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

Fax: 212.599.6744

The Travel Corporation USA

Madhvi Buch
The Travel House
5551 Katella Ave
Cypress, CA 90630 United States

Email: madhvi.buch@ttc.com

Phone: 714.937.4978

Event Registration for the USTOA Out of Country Meeting - Türkiye

Madhvi Buch (ID #1342016936) has registered as a delegate for the USTOA Out of Country Meeting - Türkiye from April 6 to April 11. 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	\$400.00
Spouse/Guest Registration Fee	\$400.00
Total Due	\$800.00
Payment Method: Check	

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 #2025-1096-52-12029 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.