

## Invoice: Event Registration

Invoice # 2025-1118-941034-12175

Date: January 30, 2025

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### 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

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### Xanterra Leisure Resort

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

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

Phone: 715.830.4332

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### Event Registration for the USTOA Digital Marketing Academy

Carla Leuck (ID #2147486341) has registered as a delegate for the USTOA Digital Marketing Academy from March 27 to March 27. 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: Credit Card</b>	

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### 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 #2025-1118-941034-12175 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.**