Invoice: Event Registration

Invoice # 2023-1055-941017-10517 Date: October 11, 2023

USTOA

345 7th Avenue Suite 1801 New York, NY 10001



Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

Down Under Answers

Kirk Demeter 2265 116th Street NE Suite 110 Bellevue, WA 98004 United States

Email: <u>Kirk.Demeter@travelanswersgroup.com</u> Phone: 425.460.0895 ext 209

Event Registration for the USTOA Out of Country Meeting - Portugal

Kirk Demeter (ID #2127663649) has registered as a delegate for the USTOA Out of Country Meeting - Portugal from April 13 to April 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	\$400.00
Spouse/Guest Registration Fee	\$400.00
Total Due	\$800.00
Payment Method: Credit Card	

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 #2023-1055-941017-10517 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.