Invoice: Event Registration

Invoice # 2024-1096-941034-11911 Date: October 17, 2024

USTOA

345 7th Avenue Suite 1801 New York, NY 10001

Xanterra Leisure Resort Holdings

Timo Shaw 426 Industrial Ave Suite 120 Williston, VT 05495 United States

Event Registration for the USTOA Out of Country Meeting - Türkiye

Timo Shaw (ID #691) 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
Total Due	\$400.00
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 #2024-1096-941034-11911 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.

Email: accounting@ustoa.com Phone: 212.599.6599

Email: timo@countrywalkers.com Phone: 802.881.2627



Fax: 212.599.6744