Invoice: Event Registration
Invoice # 2025-1118-941034-12255

Date: February 14, 2025

**USTOA** 

345 7th Avenue Email: accounting@ustoa.com
Suite 1801 Phone: 212.599.6599

New York, NY 10001 Fax: 212.599.6744

## **Xanterra Leisure Resort**

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

# **Event Registration for the USTOA Digital Marketing Academy**

Timo Shaw (ID #691) 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
Total Due	\$149.00
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 #2025-1118-941034-12255 in the transfer.

## **Check Instructions**

Make check payable to "USTOA" and mail to:

Email: timo@countrywalkers.com

Phone: 802.881.2627

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

Note that USTOA cannot accept foreign checks for payment.