Invoice: Event Registration

Invoice # 2024-1059-52-10969 **Date:** February 19, 2024



USTOA

345 7th Avenue Suite 1801

New York, NY 10001

United States Tour Operators Association

Email: accounting@ustoa.com
Phone: 212.599.6599
Fax: 212.599.6744

The Travel Corporation USA

Vesna Mojas 5551 Katella Ave Cypress, CA 90630 United States Email: vesna.mojas@ttc.com
Phone: 714.937.4973

Event Registration for the 2024 USTOA Congressional Caucus

Vesna Mojas (ID #2127663643) has registered as a delegate for the 2024 USTOA Congressional Caucus from June 11 to June 12. 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	\$100.00
Total Due	\$100.00
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 #2024-1059-52-10969 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.