## Receipt: 2017 Annual Dues

Invoice # 14-6-2017-DUES Date: March 20, 2017

## **USTOA**

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

## China Travel Service (U.S.A.) Inc.

388 E. Valley Blvd. Suite 210 Alhambra, CA 91801



IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 9.46% of your membership fee paid in 2017 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Phone: 626.457.8668 Fax: 626.457.8955

## 2017 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$4,000.00
Brand Fees	
China Travel Service (U.S.A.) Inc.	COMPED
Total Paid	\$4,000.00
Amount Due	\$0.00
Payment Method: Check	