

# Invoice: 2019 Annual Dues

Invoice # 67-6-2019-DUES

Date: November 1, 2018



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 8.82% of your membership fee paid in 2019 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Goway Travel, Inc.

505 North Brand Blvd  
Suite 810  
Glendale, CA 91203

Phone: 416.322.1034

Fax: 416.322.9656

## 2019 Annual Membership Dues

Your 2019 Active Member Annual Dues are based on the total passengers carried in 2018. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE.** Payment must be received by March 31, 2019.

Up to 10,000: \$4,800     10,001 to 50,000: \$8,100     Over 50,000: \$13,800

## Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2019 USTOA Business Resource.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	_____
Brand Fees	
AFRICAExperts by Goway	COMPED
Asia by Goway	COMPED
Central and South America by Goway	COMPED
Destinations Downunder By Goway	COMPED
Goway.com	COMPED
GowayAir.com	COMPED
Great Safaris	\$1,250.00
GroupsOnly by Goway	COMPED
IslandsEscapes by Goway	COMPED
UK & Europe by Goway	COMPED
New Brand: _____	_____
Optional Tourism Cares Contribution*	\$500.00
<b>Total Due</b>	_____

\*An optional \$500 tax-deductible contribution to Tourism Cares, whose purpose is to protect, restore and conserve natural and cultural heritage worldwide is included with your annual dues. If you elect not to contribute please, deduct \$500 from the amount due before submitting payment.

## Invoice: 2019 Annual Dues

Invoice # 67-6-2019-DUES

Date: November 1, 2018

---



### 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 #67-6-2019-DUES 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.**