

Receipt: 2019 Annual Dues

Invoice # 54-6-2019-DUES

Date: June 14, 2019



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: 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.

Hotelbeds USA Inc.

5 Penn Plaza
5th Floor
New York, NY 10001

Phone: 212.334.1350

Fax: 212.334.1357

2019 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
GTA North America Wholesaler	COMPED
Travel Bound	\$1,250.00
Total Paid	\$9,350.00
Amount Due	\$0.00
Payment Method: E-Check	