Receipt: 2019 Annual Dues

Invoice # 67-6-2019-DUES **Date:** December 4, 2018



USTOA

345 7th Avenue **Email:** <u>accounting@ustoa.com</u>

Suite 1801 Phone: 212.599.6599

New York, NY 10001 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

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

Description	Amount
USTOA Annual Dues	\$8,100.00
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
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$9,850.00
Amount Due	\$0.00
Payment Method: Check	

^{*}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.