

Receipt: 2019 Annual Dues

Invoice # 9-6-2019-DUES

Date: February 25, 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.

Helloworld Travel Services USA Inc.

6171 W Century Blvd
Suite 160
Los Angeles, CA 90045

Phone: 310.535.1000

Fax: 310.535.1048

2019 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$4,800.00
Brand Fees	
Insider Journeys	\$1,250.00
Islands in the Sun	\$1,250.00
Qantas Vacations	COMPED
Travel2	\$1,250.00
Total Paid	\$8,550.00
Amount Due	\$0.00
Payment Method: Check	