

Receipt: 2019 Annual Dues

Invoice # 941010-6-2019-DUES

Date: March 18, 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.

Holiday Vacations

2727 Henry Ave
Eau Claire, WI 54701

Phone: 800.826.2266

Fax: 715.834.8554

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	
Holiday Vacations	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: Check	