

Receipt: 2019 Annual Dues

Invoice # 941018-6-2019-DUES

Date: February 21, 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.

Perillo Tours

577 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

Phone: 201.307.1234

Fax: 201.307.1808

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 | |
| ItalyVacations.com | \$1,250.00 |
| Perillo Tours | COMPED |
| Perillo's Learning Journeys | COMPED |
| Optional Tourism Cares Contribution* | \$500.00 |
| Total Paid | \$6,550.00 |
| 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.