## Receipt: 2019 Annual Dues

Invoice # 941030-6-2019-DUES

**Date:** March 19, 2019

## **USTOA**

345 7th Avenue En Suite 1801

Email: accounting@ustoa.com 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.

## **Authentic Vacations**

3785 Brickway Blvd Suite 110 Santa Rosa, CA 95401 Phone: 1.888.443.5259

## 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            |            |
| Authentic Vacations   | COMPED     |
| Total Paid            | \$4,800.00 |
| Amount Due            | \$0.00     |
| Payment Method: Check |            |