## Invoice: 2020 Annual Dues

**Invoice #** 14-6-2020-DUES **Date:** November 4, 2019

#### **USTOA**

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

## China Travel Service (U.S.A.) Inc.

388 E. Valley Blvd. Suite 210 Alhambra, CA 91801 Phone: 626.457.8668 Fax: 626.457.8955

### **2020 Annual Membership Dues**

Your 2020 Active Member Annual Dues are based on the total passengers carried in 2019. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE**. Payment must be received by March 31, 2020.

\_\_\_\_ Up to 10,000: \$4,800 \_\_\_\_ 10,001 to 50,000: \$8,100 \_\_\_\_ Over 50,000: \$13,800

#### **Brand Fees**

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2020 USTOA Business Resource.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	
Brand Fees	
China Travel Service (U.S.A.) Inc.	COMPED
New Brand:	
Optional Tourism Cares Contribution*	\$500.00
Total Due	

\*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.

# **Wire Transfer Instructions**

Submit Wire Payments to:

JP Morgan Chase Bank NA 530 Fifth Avenue New York, NY 10036 USA

Account Name: USTOA | Account Number: 117-6312390 Domestic ABA Routing Number: 021-000-021 International Swift Number: CHASUS33 You must include your invoice #14-6-2020-DUES in the transfer.

# **Check Instructions**

Make check payable to "USTOA" and mail to:

USTOA Attn: Accounting 345 Seventh Avenue Suite 1801 New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.



IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 9.41% of your membership fee paid in 2020 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.