

Receipt: 2020 Annual Dues

Invoice # 31-6-2020-DUES

Date: March 5, 2020



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, 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.

Homeric Tours, Inc.

55 E 59th Street
17th floor
New York, NY 10022

Phone: 212.753.1100

Fax: 212.753.0319

2020 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	
Homeric Tours	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: Check	