## Receipt: 2020 Annual Dues

**Invoice #** 941019-6-2020-DUES **Date:** November 18, 2019



**USTOA** 

345 7th Avenue 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, 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.

## **Avanti Destinations**

111 SW Columbia Street Suite 1200 Portland, OR 97201 **Phone:** 503.295.1100 **Fax:** 503.821.9417

## 2020 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$13,800.00
Brand Fees	
Avanti Destinations	COMPED
Caradonna Adventures	\$1,250.00
Total Paid	\$15,050.00
Amount Due	\$0.00
Payment Method: Check	