

Receipt: 2020 Annual Dues

Invoice # 941033-6-2020-DUES

Date: February 18, 2020



USTOA

345 7th Avenue
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New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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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.

Tenon Tours, LLC

200F Main Street
#220
Stoneham, MA 02180

Phone: 781.435.0425

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