

# Invoice: 2021 Annual Dues

Invoice # 67-6-2021-DUES

Date: November 19, 2020



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 7.14% of your membership fee paid in 2021 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Goway Travel, Inc.

78060 Calle Estado Blvd  
Suite 7  
La Quinta, CA 92253

Phone: 416.322.1034

Fax: 416.322.9656

## 2021 Annual Membership Dues

Active Member dues in 2021 are based on the total number of passengers your company, or companies, carried on travel packages (including air) in 2019, at a 50% reduction in your membership investment. Payment must be received by March 31, 2021.

-Up to 10,000 Passengers:	2020 Dues: \$4,800	2021 Dues: \$2,400
-10,001 to 50,000 Passengers:	2020 Dues: \$8,100	2021 Dues: \$4,050
-Over 50,000 Passengers:	2020 Dues: \$13,800	2021 Dues: \$6,900

Brand Fees are also reduced by 50%: these will be \$625 per Brand in 2021 instead of \$1,250.

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2021 USTOA Membership Directory.

Description	Amount
USTOA Annual Dues	\$4,050
Brand Fees	
AFRICAExperts by Goway	COMPED
Asia by Goway	COMPED
Central and South America by Goway	COMPED
Destinations Downunder By Goway	COMPED
Goway.com	COMPED
GowayAir.com	COMPED
Great Safaris	\$625.00
GroupsOnly by Goway	COMPED
IslandsEscapes by Goway	COMPED
UK & Europe by Goway	COMPED
New Brand: _____	_____
Optional Tourism Cares Contribution*	\$500.00
<b>Total Due</b>	_____

\*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

## Check Instructions

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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 #67-6-2021-DUES in the transfer.**

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.**