Receipt: 2021 Annual Dues

Invoice # 92-6-2021-DUES **Date:** January 12, 2021



USTOA

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 **Phone:** 212.599.6599 New York, NY 10001 **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.

Pleasant Holidays LLC

2404 Townsgate Road Westlake Village, CA 91361 **Phone:** 818.991.3390 **Fax:** 805.744.6223

2021 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$6,900.00
Brand Fees	
Air by Pleasant	COMPED
Journese	\$625.00
Pleasant Activities	COMPED
Pleasant Holidays	COMPED
Total Paid	\$7,525.00
Amount Due	\$0.00
Payment Method: Credit Card	