## Receipt: 2021 Annual Dues

Invoice # 941019-6-2021-DUES

**Date:** January 19, 2021

## **USTOA**

345 7th Avenue Suite 1801

Email: 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

## **Avanti Destinations**

New York, NY 10001

111 SW Columbia Street Suite 1200 Portland, OR 97201

Section 6133 and the regulations hereunder.

Phone: 503.295.1100

Fax: 503.821.9417

## **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	
Avanti Destinations	COMPED
Caradonna Adventures	\$625.00
Total Paid	\$7,525.00
Amount Due	\$0.00
Payment Method: Check	