Receipt: 2022 Annual Dues

Invoice # 941024-6-2022-DUES Date: March 18, 2022

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

Audley Travel

77 N. Washington Street Floor 6 Boston, MA 02114



IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 13.43% of your membership fee paid in 2022 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Phone: 855-838-8300 Fax: 855-838-8310

2022 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	
Audley Travel	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: E-Check	