Receipt: 2022 Annual Dues

Invoice # 941035-6-2022-DUES

Date: May 24, 2022

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, 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.

Windstar Cruises Marshall Islands, LLC

2104 4th Avenue Suite 210 Seattle, WA 98121 Phone: 206.733.2703

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	
Windstar Cruises	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: Credit Card	