

## Receipt: 2022 Annual Dues

Invoice # 941036-6-2022-DUES

Date: July 18, 2022



### USTOA

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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, 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.

### Sky Vacations

450 West 31st Street  
Suite 9C  
New York, NY 10001

Phone: 1.877.666.3113

### 2022 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$2,400.00
Brand Fees	
Sky Vacations	COMPED
Students Fare	\$625.00
<b>Total Paid</b>	<b>\$3,025.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: Wire Transfer</b>	