**Receipt: 2023 Annual Dues** 

**Invoice #** 24-6-2023-DUES **Date:** March 20, 2023



**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, 16.19% of your membership fee paid in 2023 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## **Gate 1 Travel**

455 Maryland Drive Ft. Washington, PA 19034 **Phone:** 215.572.7676 **Fax:** 215.886.2228

## 2023 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
Discovery Tours by Gate 1	COMPED
Gate 1 Travel	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: Check	