Receipt: 2023 Annual Dues

Invoice # 28-6-2023-DUES **Date:** January 31, 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.

Globus Family of Brands

5301 S Federal Circle Littleton, CO 80123-8934 **Phone:** 303.703.7000 **Fax:** 303.798.5441

2023 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$13,800.00
Brand Fees	
Avalon Waterways	\$1,250.00
Cosmos	\$1,250.00
Globus	COMPED
Total Paid	\$16,300.00
Amount Due	\$0.00
Payment Method: Check	