Receipt: 2023 Annual Dues

Invoice # 941021-6-2023-DUES

Date: March 27, 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.

smarTours LLC

36 Arcadia Road Suite 619 Old Greenwich, CT 06870 **Phone:** 212.297.0955 **Fax:** 212.297.0965

2023 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	
smarTours	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: E-Check	