Receipt: 2023 Annual Dues

Invoice # 941024-6-2023-DUES

Date: March 23, 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.

Audley Travel

77 N. Washington Street 4th Floor Boston, MA 02114

2023 Annual Membership Dues

Phone: 855-838-8300 **Fax:** 855-838-8310

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

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
Audley Travel	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: E-Check	