

Receipt: 2023 Annual Dues

Invoice # 941036-6-2023-DUES

Date: February 2, 2023



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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.

Sky Vacations

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

Phone: 1.877.666.3113

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	
Sky Vacations	COMPED
Students Fare	\$1,250.00
Total Paid	\$6,050.00
Amount Due	\$0.00
Payment Method: Wire Transfer	