

Receipt: 2024 Annual Dues

Invoice # 21-6-2024-DUES

Date: March 26, 2024



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.11% of your membership fee paid in 2024 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Travelopia USA Inc.

3830 Monte Villa Pkwy
Suite 210
Bothell, WA 98021

Phone: 727.530.5424

2024 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	
Enchanting Travels	\$1,250.00
Europe Express	COMPED
Exodus Adventure Travels	\$1,250.00
go-today.com	\$1,250.00
Kalos Golf	\$1,250.00
Le Boat	\$1,250.00
Quark Expeditions	\$1,250.00
Sunsail	\$1,250.00
TCS World Travel	\$1,250.00
The Moorings	\$1,250.00
YMT Vacations	\$1,250.00
Total Paid	\$26,300.00
Amount Due	\$0.00
Payment Method: Wire Transfer	