

# Receipt: 2024 Annual Dues

Invoice # 31-6-2024-DUES

Date: February 5, 2024



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

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.

## Homeric Tours, Inc.

55 E 59th Street  
17th floor  
New York, NY 10022

Phone: 212.753.1100

Fax: 212.753.0319

## 2024 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	
Homeric Tours	COMPED
<b>Total Paid</b>	<b>\$4,800.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: Check</b>	