

Receipt: 2024 Annual Dues

Invoice # 52-6-2024-DUES

Date: March 1, 2024



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, 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.

The Travel Corporation USA

The Travel House
5551 Katella Ave
Cypress, CA 90630

Phone: 714.937.4900

Fax: 714.937.4901

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	
AAT Kings	\$1,250.00
Adventure World Travel	\$1,250.00
African Travel	\$1,250.00
Brendan Vacations	\$1,250.00
Contiki	\$1,250.00
CostSaver	\$1,250.00
Destination America	\$1,250.00
Grand European Travel	\$1,250.00
Insight Vacations	\$1,250.00
Lion World Travel	\$1,250.00
Luxury Gold	\$1,250.00
Trafalgar	COMPED
Uniworld Boutique River Cruises	\$1,250.00
Total Paid	\$28,800.00
Amount Due	\$0.00
Payment Method: Credit Card	