Receipt: 2024 Annual Dues

Invoice # 62-6-2024-DUES Date: March 18, 2024

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

SITA World Tours

16250 Ventura Boulevard Suite 300 Encino, CA 91436 INTEGRITY IN TOURISM USTOA United States Tour Operators Association

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.

Phone: 800.421.5643 **Fax:** 866.234.8786

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	
GoPack - A Division of SITA World Tours	COMPED
SITA World Tours	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: E-Check	