

Receipt: 2024 Annual Dues

Invoice # 67-6-2024-DUES

Date: January 11, 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.

Goway Travel, Inc.

78060 Calle Estado
Suite 7
La Quinta, CA 92253

Phone: 416.322.1034

Fax: 416.322.9656

2024 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
AFRICAExperts by Goway	COMPED
Asia by Goway	COMPED
Central and South America by Goway	COMPED
Destinations Downunder By Goway	COMPED
Goway.com	COMPED
GowayAir.com	COMPED
GroupsOnly by Goway	COMPED
IslandsEscapes by Goway	COMPED
UK & Europe by Goway	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: E-Check	