

Receipt: 2024 Annual Dues

Invoice # 89-6-2024-DUES

Date: April 24, 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.

Flight Centre Travel Group (USA) Inc.

5 Paragon Drive
Suite 200
Montvale, NJ 07645

Phone: 201.934.3500

Fax: 201.934.3764

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	
Discova	\$1,250.00
Envoyage Travel	\$1,250.00
Liberty Travel	\$1,250.00
Scott Dunn	\$1,250.00
StudentUniverse	COMPED
Optional Tourism Cares Contribution (Tax Deductible)*	\$700.00
Total Paid	\$10,500.00
Amount Due	\$0.00
Payment Method: E-Check	

*An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email membership@tourismcares.org. If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.