Receipt: 2024 Annual Dues

Invoice # 941017-6-2024-DUES

Date: February 20, 2024



345 7th Avenue **Email:** accounting@ustoa.com

Suite 1801 Phone: 212.599.6599

New York, NY 10001 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.

Down Under Answers

2265 116th Ave NE
Suite 110

Phone: 425.460.0895
Fax: 425.460.0890

Bellevue, WA 98004

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	
Africa Answers	\$1,250.00
Asia Answers	\$1,250.00
Down Under Answers	COMPED
Islands in the Sun	\$1,250.00
Travel2	\$1,250.00
Total Paid	\$9,800.00
Amount Due	\$0.00
Payment Method: Check	