

# Receipt: 2024 Annual Dues

Invoice # 941024-6-2024-DUES

Date: January 11, 2024



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto: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.

## Audley Travel

77 N. Washington Street  
4th Floor  
Boston, MA 02114

Phone: 855.838.8300

Fax: 855-838-8310

## 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	
Audley Travel	COMPED
<b>Total Paid</b>	<b>\$8,100.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: E-Check</b>	