

Receipt: 2024 Annual Dues

Invoice # 941025-6-2024-DUES

Date: February 16, 2024



USTOA

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New York, NY 10001

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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.

Intrepid Travel

935 N 1300 W
Suite 6D
St George, UT 84770

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	
Intrepid Travel	COMPED
Urban Adventures	\$1,250.00
Total Paid	\$6,050.00
Amount Due	\$0.00
Payment Method: E-Check	