

Receipt: 2024 Annual Dues

Invoice # 941027-6-2024-DUES

Date: March 15, 2024



USTOA

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Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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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.

Hurtigruten Inc

1505 Westlake Avenue North
Suite 125
Seattle, WA 98109

Phone: 866.552.0371

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	
Hurtigruten	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: Wire Transfer	