

Receipt: 2024 Annual Dues

Invoice # 941037-6-2024-DUES

Date: March 5, 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, 12.19% of your membership fee paid in 2025 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

AVANTGARDE VACATIONS

3 West 35th Street
8th Floor
New York, NY 10001

Phone: 212.481.1800

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	
AVANTGARDE VACATIONS	COMPED
Total Paid	\$4,800.00
Amount Due	\$0.00
Payment Method: Credit Card	