Receipt: 2024 Annual Dues

Invoice # 941039-6-2024-DUES

Date: October 3, 2024

USTOA

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

Suite 1801 **Phone:** 212.599.6599

New York, NY 10001 Fax: 212.599.6744



Phone: 206.960.4981

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.

HX US Inc.

1505 Westlake Avenue North Suite 125 Seattle, WA 98109

2024 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$2,400.00
Brand Fees	
HX US	COMPED
Total Paid	\$2,400.00
Amount Due	\$0.00
Payment Method: E-Check	