

# Invoice: 2025 Annual Dues

Invoice # 464658-20-2025-1

Date: January 3, 2025

## 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, 12.19% 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.

## Nicaragua Tourism Board (INTUR)

Nicaragua Tourism Board  
Lomas de Monserrat. American Nicaraguan School  
1 block west, 2 blocks north  
Managua, 13043, Nicaragua

Email: [nsilwany@intur.gob.ni](mailto:nsilwany@intur.gob.ni)

Phone: 505.2254.5191

## Associate Member Annual Dues Fee

This invoice represents your company's annual dues for the calendar year 2025. The deadline date to submit payment and avoid any interruption in your membership is April 30, 2025

Description	Amount
Annual Dues	\$1,150.00
Optional Tourism Cares Contribution (Tax Deductible)*	\$100.00
<b>Total Due</b>	<b>\$1,250.00</b>
<b>Payment Method: None</b>	
<b>Outstanding Balance</b>	<b>\$1,250.00</b>

\*\*A \$100 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental and economic impact for people and places of travel is in addition to your \$1,150 annual dues. If you elect not to contribute to Tourism Cares please submit payment for \$1,150 for your annual dues.

## Wire Transfer Instructions

Submit Wire Payments to:

JP Morgan Chase Bank NA  
530 Fifth Avenue  
New York, NY 10036 USA

Account Name: USTOA | Account Number: 117-6312390

Domestic ABA Routing Number: 021-000-021

International Swift Number: CHASUS33

You must include your invoice #464658-20-2025-1 in the transfer.

## Check Instructions

Make check payable to "USTOA" and mail to:

USTOA  
Attn: Accounting  
345 Seventh Avenue  
Suite 1801  
New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.