

# Invoice: Event Registration

Invoice # 2024-1071-941034-11120

Date: March 21, 2024



## 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

## Xanterra Leisure Resort Holdings

Carla Lueck  
2727 Henry Avenue  
Eau Claire, WI 54701 United States

Email: [cleuck@holidayvacations.com](mailto:cleuck@holidayvacations.com)

Phone: 715-830-4332

## Event Registration for the USTOA Digital Marketing Academy: Artificial Intelligence

Carla Lueck (ID #2147486341) has registered as a delegate for the USTOA Digital Marketing Academy: Artificial Intelligence from March 21 to March 21. Please submit payment within 30 days of the invoice date. Once payment is received in full, your registration will be complete.

Description	Amount
Event Registration Fee	\$149.00
<b>Total Due</b>	<b>\$149.00</b>
<b>Payment Method: Check</b>	

## 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 #2024-1071-941034-11120 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.**