

Invoice: 2025 Annual Dues

Invoice # 2025-6-1000449

Date: March 4, 2025

USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

Fax: 212.599.6744

Bashem Safaris Tours and Travel

Bashem Safaris Tours and Travel
20 Atop Lane
Ottawa, Ontario, Ottawa K1X 0H2, Canada

Phone: [+1 613-513-9233](tel:+16135139233)

Business Number: 797787421 RC0001

Associate Member Annual Dues Fee

Payment must be received within 15 days of this invoice date before the application is processed. Dues below are for the calendar year 2025 and are not prorated.

Description	Amount
Annual Dues	\$1,150.00
Total Due	\$1,150.00
Payment Method: Wire Transfer	
Outstanding Balance	\$1,150.00

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 #2025-6-1000449 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.