# Invoice: Annual Conference Registration

Invoice # 2017-AC-40-4821

**Date:** June 1, 2017

### **USTOA**

345 7th Avenue Email: accounting@ustoa.com
Suite 1801 Phone: 212.599.6599

 Suite 1801
 Phone: 212.599.6599

 New York, NY 10001
 Fax: 212.599.6744

## **Mayflower Tours**

Carol Specht
1225 Warren Avenue
PO Box 490

Email: carols@mayflowertours.com
Phone: 630.435.8228
Fax: 630.960.3575

Downers Grove, IL 60515

**United States** 

# **Event Registration for the 2017 USTOA Annual Conference & Marketplace**

Carol Specht (ID #2127663392) has registered as a delegate for the 2017 USTOA Annual Conference & Marketplace in December 2017. Please submit payment within 30 days of the invoice date. Once payment is received in full, your registration will be complete.

Description	Amount
Annual Conference Full Delegate Registration Fee	\$200.00
Total Due	\$200.00
Payment Method: Credit Card	

#### 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 #2017-AC-40-4821 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.