Invoice: Annual Conference Registration

Invoice # 2018-AC-941022-5986

Date: June 11, 2018



Email: accounting@ustoa.com

USTOA

345 7th Avenue Suite 1801

New York, NY 10001 Fax: 212.599.6744

Mayflower Cruises and Tours

Catrina Scheiblein 1225 Warren Avenue PO Box 490 Downers Grove, IL 60515 United States Email: catrina@mayflowercruisesandtours.com

Phone: 630.435.8219 **Fax:** 630.960.3575

Phone: 212.599.6599

Event Registration for the 2018 USTOA Annual Conference & Marketplace

Catrina Scheiblein (ID #2127663705) has registered as a delegate for the 2018 USTOA Annual Conference & Marketplace in November 2018. 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 #2018-AC-941022-5986 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.