Invoice: Annual Conference Registration

Invoice # 2024-AC-21-12431

Date: June 23, 2024

INTEGRITY USTOA United States Tour Operators Association

USTOA

345 7th Avenue Suite 1801

New York, NY 10001

United States Tour Operators Association

Email: accounting@ustoa.com

Phone: 212.599.6599 Fax: 212.599.6744

Europe Express

Katharine Jefferies 3830 Monte Villa Pkwy Suite 210 Bothell, WA 98021 United States Email: <u>katharine.jefferies@europeexpress.com</u>
Phone: 691.79.4092

Event Registration for The 2024 USTOA Annual Conference & Marketplace

Katharine Jefferies (ID #2147486122) has registered as a delegate for the 2024 USTOA Annual Conference & Marketplace in December 2024. 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 #2024-AC-21-12431 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.