Invoice # 2019-AC-941024-6863 Date: June 3, 2019

USTOA

345 7th Avenue Suite 1801 New York, NY 10001

INTEGRITY USTOA United States Tour Operators Association

Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

Audley Travel

Santina Frongillo 77 N. Washington St 9th Floor Boston, MA 02114 United States Email: <u>Santina.Frongillo@audleytravel.com</u> Phone: 617.223.4536

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Santina Frongillo (ID #2147485527) has registered as a delegate for the 2019 USTOA Annual Conference & Marketplace in December 2019. 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 #2019-AC-941024-6863 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.