Invoice: Annual Conference Registration

Invoice # 2018-AC-941017-5899

Date: June 5, 2018

USTOA

345 7th Avenue Email: accounting@ustoa.com

 Suite 1801
 Phone: 212.599.6599

 New York, NY 10001
 Fax: 212.599.6744

Down Under Answers

 Kirk Demeter
 Email: kdemeter@duatravel.com

 400 108th Ave NE
 Phone: 425.460.0895 ext 209

 Suite 401
 Fax: 425.460.0890

United States

Bellevue, WA 98004

Event Registration for the 2018 USTOA Annual Conference & Marketplace

Kirk Demeter (ID #2127663649) 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-941017-5899 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.