Invoice: Annual Conference Registration

Invoice # 2018-AC-941010-5917 Date: June 6, 2018

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

Holiday Vacations

Greg Barnes 2727 Henry Avenue Eau Claire, WI 54701 United States Email: gbarnes@holidayvacations.com Phone: 715.834.5555 Fax: 715.834.8554

Event Registration for the 2018 USTOA Annual Conference & Marketplace

Greg Barnes (ID #2127663601) 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-941010-5917 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.