## **Invoice: Annual Conference Registration**

Invoice # 2018-AC-941012-5944 Date: June 7, 2018

#### USTOA

345 7th Avenue Suite 1801 New York, NY 10001

### INTEGRITY USTOA United States Tour Operators Association

#### Email: accounting@ustoa.com Phone: 212.599.6599

**Fax:** 212.599.6599

### **VBT Bicycling and Walking Vacations**

Timo Shaw 426 Industrial Ave Ste 120 Williston, VT 05495 United States Email: <u>timo@countrywalkers.com</u> Phone: 802.657.6925 Fax: 802.244.5661

## Event Registration for the 2018 USTOA Annual Conference & Marketplace

Timo Shaw (ID #691) 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-941012-5944 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.