## Invoice: Annual Conference Registration

Invoice # 2019-AC-12-7316

**Date:** July 17, 2019

## **USTOA**

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 Phone: 212.599.6599
New York, NY 10001 Fax: 212.599.6744

### **Celtic Tours World Vacations**

Kathy Gordon 1860 Western Ave Albany, NY 12203 United States

# **Event Registration for the 2019 USTOA Annual Conference & Marketplace**

Kathy Gordon (ID #1326905455) 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-12-7316 in the transfer.

### **Check Instructions**

Make check payable to "USTOA" and mail to:

Email: kathyg@celtictours.com

Phone: 518.486.8309

Fax: 518.862.0152

USTOA Attn: Accounting 345 Seventh Avenue Suite 1801 New York, NY 10001

Note that USTOA cannot accept foreign checks for

payment.