

# Invoice: Annual Conference Registration

Invoice # 2024-AC-941018-12530

Date: July 2, 2024



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

## Perillo Tours

Diana Ferro-Rodrigues  
577 Chestnut Ridge Road  
Woodcliff Lake, NJ 07677 United States

Email: [diana@perillotours.com](mailto:diana@perillotours.com)

Phone: 201.307.1234 ext 105

## Event Registration for The 2024 USTOA Annual Conference & Marketplace

Diana Ferro-Rodrigues (ID #2127663683) has registered as a delegate for the 2024 USTOA Annual Conference & Marketplace in December 2024. 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
<b>Total Due</b>	<b>\$200.00</b>
<b>Payment Method: Credit Card</b>	

## 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 #2024-AC-941018-12530 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.