

Invoice: Annual Conference Registration

Invoice # 2018-AC-52-6342

Date: July 24, 2018



USTOA

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New York, NY 10001

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The Travel Corporation USA

Richard Launder
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Event Registration for the 2018 USTOA Annual Conference & Marketplace

Richard Launder (ID #1538) 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	\$350.00
Spouse Registration Fee: Joann Launder	\$150.00
Prior Payment	\$-200.00
Total Due	\$300.00
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-52-6342 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.