Invoice: Annual Conference Registration

Invoice # 2019-AC-15-7380

Date: July 26, 2019

USTOA

Email: accounting@ustoa.com 345 7th Avenue Phone: 212.599.6599

Suite 1801 Fax: 212.599.6744 New York, NY 10001

CIE Tours International

Gabriela Perlinger Email: g.perlinger@cietours.com 10 N. Park Place Phone: (973) 264-7484 Suite 510

Morristown, NJ 07960 United States

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Gabriela Perlinger (ID #2147485734) 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 Marketplace Delegate Registration Fee	\$100.00
Total Due	\$100.00
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-15-7380 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.