

Invoice: Annual Conference Registration

Invoice # 2024-AC-999919-12571

Date: July 9, 2024



USTOA

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CroisiEurope Cruises

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Event Registration for The 2024 USTOA Annual Conference & Marketplace

Michael Lundquist (ID #1173727151) has registered as a delegate for the 2024 USTOA Annual Conference & Marketplace in December 2024. Payment must be received within 30 days of the invoice date.

Description	Amount
Annual Conference Full Associate Delegate Registration Fee	\$2,375.00
Total Due	\$2,375.00
Payment Method: Check	
Outstanding Balance	\$2,375.00

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-999919-12571 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.