

Invoice: Annual Conference Registration

Invoice # 2019-AC-941010-7564

Date: August 17, 2019



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

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Phone: 212.599.6599

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Holiday Vacations

Rob Foeckler
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Eau Claire, WI 54701 United States

Email: rfoeckler@holidayvacations.com

Phone: 715.834.5555

Fax: 715.834.8554

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Rob Foeckler (ID #2147485532) 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-941010-7564 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.