Invoice: Annual Conference Registration

Invoice # 2019-AC-87-7594 **Date:** August 21, 2019



USTOA

Email: accounting@ustoa.com 345 7th Avenue **Suite 1801**

Phone: 212.599.6599 Fax: 212.599.6744

New York, NY 10001

Viking River Cruises

Clecio Primo Email: Clecio.Primo@vikingcruises.com 5700 Canoga Ave Phone: 818.594.8400 Suite 200

Woodland Hills, CA 91367 United States

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Clecio Primo (ID #2147485674) 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-87-7594 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.