Invoice: Annual Conference Registration

Invoice # 2024-AC-0-12956 Date: September 11, 2024



USTOA

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Scott Dunn

Sarah Beecham Email: sarah.beecham@scottdunn.com
420 N Cedros Ave Phone: 858.266.0368

Suite 102

Solana Beach, CA 92075 United States

Event Registration for The 2024 USTOA Annual Conference & Marketplace

Sarah Beecham (ID #2147486398) has registered as a delegate for the 2024 USTOA Annual Conference & Marketplace in December 2024. 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 #2024-AC-0-12956 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.