Invoice: Annual Conference Registration

Invoice # 2024-AC-21-13003 Date: September 13, 2024



USTOA

345 7th Avenue Suite 1801

New York, NY 10001

United States Tour Operators Association

Email: accounting@ustoa.com

Phone: 212.599.6599 **Fax:** 212.599.6744

Europe Express

Shana Erie 3830 Monte Villa Pkwy Ste 210 Bothell, WA 98021 United States Email: shana.erie@europeexpress.com

Phone: 4255278050

Event Registration for The 2024 USTOA Annual Conference & Marketplace

Shana Erie (ID #2147486395) 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-21-13003 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.