Invoice: Annual Conference Registration

Invoice # 2019-AC-56-7824 **Date:** September 23, 2019



USTOA

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 Phone: 212.599.6599
New York, NY 10001 Fax: 212.599.6744

ALG Vacations Corporation

Peter Schaefer Email: pschaefer@applelg.net
8907 N. Port Washington Road Phone: 414.934.1004
Milwaukee, WI 53217 United States Fax: 414.351.1207

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Peter Schaefer (ID #1093) 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-56-7824 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.