Invoice: Annual Conference Registration

Invoice # 2019-AC-87-7697 Date: September 3, 2019



USTOA

345 7th Avenue Email: accounting@ustoa.com
Suite 1801 Phone: 212.599.6599

New York, NY 10001 Fax: 212.599.6744

Viking Cruises

Irene Pieper 5700 Canoga Ave #200 Woodland Hills, CA 91367 United States Email: irene.pieper@vikingcruises.com

Phone: +41 61 638 6025

Event Registration for the 2019 USTOA Annual Conference & Marketplace

Irene Pieper (ID #2147485756) 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-87-7697 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.