

Invoice: Annual Conference Registration

Invoice # 2024-AC-941027-12929

Date: September 6, 2024



USTOA

345 7th Avenue
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New York, NY 10001

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Phone: 212.599.6599

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Hurtigruten Inc

Linda Cavanah
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Henderson, NV 89052 United States

Email: linda.cavanah@hurtigruten.com

Phone: 206.432.7912

Event Registration for The 2024 USTOA Annual Conference & Marketplace

Linda Cavanah (ID #2147486441) 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-941027-12929 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.