Invoice: Event Registration
Invoice # 2025-1098-31-12277

Date: February 20, 2025

**USTOA** 

345 7th Avenue Email: accounting@ustoa.com

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

## **Homeric Tours**

Dariusz Wesolowski Email: dariusz@homerictours.com

55 E. 59th Street Phone: 212.753.1100

New York, NY 10022 United States

## **Event Registration for the 2025 USTOA Congressional Caucus**

Dariusz Wesolowski (ID #2147485582) has registered as a delegate for the 2025 USTOA Congressional Caucus from June 3 to June 4. Please submit payment within 30 days of the invoice date. Once payment is received in full, your registration will be complete.

Description	Amount
Event 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 #2025-1098-31-12277 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.