

Invoice: 2025 Annual Dues

Invoice # 998856-20-2025-1

Date: March 4, 2025

USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.19% of your membership fee paid in 2025 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Madrid Tourism Board

Madrid Destino, Cultura, Turismo y Negocios S.A
Conde Duque , 11
Madrid, Madrid 28015, Spain

Email: mercedes.sanchez@esmadrid.com

Phone: 34.91.578.77.61

VAT: A 840 73 105

Associate Member Annual Dues Fee

This invoice represents your company's annual dues for the calendar year 2025. The deadline date to submit payment and avoid any interruption in your membership is April 30, 2025

Description	Amount
Annual Dues	\$1,150.00
Total Due	\$1,150.00
Payment Method: None	
Outstanding Balance	\$1,150.00

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 #998856-20-2025-1 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.