

Invoice: 2025 Annual Dues

Invoice # 999871-20-2025-1

Date: November 7, 2024



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.

Turisme Comunitat Valenciana

TURISME COMUNITAT VALENCIANA
Attn: TURISME COMUNITAT VALENCIANA
Complejo Administrativo 9 de Octubre. Calle de la Democracia
Bloque 2, Planta 3
Valencia, Valencia 46018, Spain

Email: carmens@turismecv.es

Phone: 34.961.20.98.51

VAT: Q9655770G

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
Optional Tourism Cares Contribution (Tax Deductible)*	\$100.00
Total Due	\$1,250.00
Payment Method: None	
Outstanding Balance	\$1,250.00

**A \$100 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental and economic impact for people and places of travel is in addition to your \$1,150 annual dues. If you elect not to contribute to Tourism Cares please submit payment for \$1,150 for your annual dues.

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 #999871-20-2025-1 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.