

2019 Q4 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 1/19/2020

ID: AVA-0020_2019q4-20200119-162831
Account: 10-AVA0020
Amount Due: \$62.50

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prcptn:34 | Snctn:4 | Cpn:1 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Chattanooga, TN

113257 2019/Y0885 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:2 f:1 cpns:0	Participation >>	\$27.50

Nashville, TN - Historic East Nashville

113256 2019/Y1400 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Nashville, TN - Capital

113255 2019/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f:2 cpns:1	Participation >>	\$13.75

Nashville, TN - Music Row & Universities

113254 2019/Y1387 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$62.50