

2019 Q4 Quarterly Invoice  
Red River Volkssport Assn. - AVA-0032  
Submitted: 1/22/2020

ID: AVA-0032\_2019q4-20200122-093717  
Account: 04-AVA0032  
Amount Due: \$12.50

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

For Office Use - | Prtcptn:2 | Snctn:2 ||

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

**Fargo, ND**

113396 2019/Y0191 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Fargo , ND - West Acres Mall Walk**

113393 2019/Y1073 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

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**Amount Due: \$12.50**