

2019 Q4 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 1/21/2020

ID: AVA-0062_2019q4-20200121-211305
Account: 03-AVA0062
Amount Due: \$62.50

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

For Office Use - | Prcptn:30 | Snctn:5 ||

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

Angola, IN - Pokagon State Park

113054 2019/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:1 ic:2 nc:0 f:0 cpns:0 Participation >> \$3.75

Columbia City, IN - Lincoln Highway

113055 2019/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Ft Wayne, IN - Hall's Drive-In

113298 2019/Y1813 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Ft Wayne, IN - Jorgensen Family YMCA

113053 2019/Y0317 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Ft Wayne, IN - VA Hospital

113052 2019/Y0907 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Amount Due: \$62.50