

2019 Q4 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 1/3/2020

ID: AVA-0160_2019q4-20200103-153539
Account: 04-AVA0160
Amount Due: \$30.00

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

For Office Use - | Prtcptn:20 | Snctn:1 || OsbCrdt:\$0 |

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

Le Mars, IA - Ice Cream Capital of the World

113302 2019/Y2432 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:0 f:4 cpns:0	Participation >>	\$25.00

Amount Due: \$30.00