

2019 Q4 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 1/22/2020

ID: AVA-0240\_2019q4-20200122-195822  
Account: 10-AVA0240  
Amount Due: \$56.25

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

For Office Use - | Prcptn:21 | Snctn:6 ||

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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.

**Gulf Shores, AL - Gulf State Park**

113162 2019/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**Mobile, AL - Mobile Meander**

113143 2019/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

**Pensacola, FL - Bagdad Stroll**

113165 2019/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

**Pensacola, FL - BHST Walk**

113164 2019/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

**Pensacola, FL - Historic**

113157 2019/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

**Pensacola, FL - Bayou Chico Bridge/Maritime Park**

113149 2019/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

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