

2019 Q4 Quarterly Invoice
Wood and Dale Wanderers - AVA-0306
Submitted: 1/20/2020

ID: AVA-0306_2019q4-20200120-145703
Account: 02-AVA0306
Amount Due: \$401.25

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

For Office Use - | Prtcptn:297 | Sncn:6 ||

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

Dumfries, VA - (Montclair)

111813 2019/Y1163 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:44 nc:0 f:2 cpns:0 Participation >> \$55.00

Manassas, VA - Historic Manassas

111816 2019/Y0340 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:91 nc:0 f:0 cpns:0 Participation >> \$113.75

Quantico, VA - The Big "Q"

111817 2019/Y0707 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

Triangle, VA - Prince William Forest Park

111814 2019/Y0848 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Woodbridge, VA - Potomac Mills Mall Walk

111844 2019/Y2333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:135 nc:0 f:0 cpns:0 Participation >> \$168.75

Woodbridge, VA - Leesylvania State Park

111815 2019/Y1177 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

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