

2019 Q4 Quarterly Invoice
Garden State Wanderers - AVA-0333
Submitted: 1/8/2020

ID: AVA-0333_2019q4-20200108-085636
Account: 02-AVA0333
Amount Due: \$5.00

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

For Office Use - | Prtcptn:0 | Snctn:1 ||

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

Hamilton, NJ

112263 2019/Y1199 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$5.00