

2019 Q4 Quarterly Invoice
St Louis-Stuttgart Volksmarch Club - AVA-0355
Submitted: 1/3/2020

ID: AVA-0355_2019q4-20200103-111849
Account: 09-AVA0355
Amount Due: \$111.25

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

For Office Use - | Prcptn:65 | Snctn:6 || OsbCrtd:\$0 |

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

Jefferson City, MO - Capital Historic

112565 2019/Y0454 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:1 cpns:0 Participation >> \$13.75

St. Louis, MO - Fabulous CWE

112566 2019/Y1337 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

St. Louis, MO - Downtown

112564 2019/Y0030 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f:4 cpns:0 Participation >> \$25.00

St. Louis, MO - Creve Coeur Park

112562 2019/Y0530 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:14 nc:0 f:1 cpns:0 Participation >> \$17.50

St. Louis, MO - Forest Park

112561 2019/Y2006 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:2 cpns:0 Participation >> \$5.00

Washington , MO - Downtown Washington

112560 2019/Y1408 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Amount Due: \$111.25