

2019 Q4 Quarterly Invoice
Lebanon Cedar Cruisers - AVA-0397
Submitted: 1/20/2020

ID: AVA-0397_2019q4-20200120-115437
Account: 03-AVA0397
Amount Due: \$101.25

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

For Office Use - | Prcptn:57 | Snctn:6 ||

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

Hartford, IL - Hartford Walk

112250 2019/Y1824 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:3 ic:0 nc:0 f:0 cpns:0	Participation >>	\$3.75

Litchfield, IL - Litchfield Walk

112249 2019/Y1104 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:3 ic:0 nc:0 f:0 cpns:0	Participation >>	\$3.75

Richmond Heights, MO

112251 2019/Y2064 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:19 ic:0 nc:0 f:0 cpns:0	Participation >>	\$23.75

Springfield, IL - Capital Walk

112252 2019/Y0058 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:17 ic:0 nc:0 f:0 cpns:0	Participation >>	\$21.25

St. Louis, MO - Lemay - Jefferson Barracks

112248 2019/Y0133 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:14 ic:0 nc:0 f:0 cpns:0	Participation >>	\$17.50

St. Louis, MO - Webster Groves

112247 2019/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:0 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$101.25