

2019 Q4 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 1/8/2020

ID: AVA-0425_2019q4-20200108-182635
Account: 06-AVA0425
Amount Due: \$36.25

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

For Office Use - | Prcptn:9 | Sctn:5 ||

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

Mt. Angel, OR - Old German Town

113224 2019/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:2 ic:0 nc:0 f:0 cpns:0	Participation >>	\$2.50

Silverton, OR - Silver Falls State Park

113226 2019/Y0171 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:2 ic:0 nc:0 f:0 cpns:0	Participation >>	\$2.50

Silverton, OR - Mural City USA

113223 2019/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:3 ic:0 nc:0 f:0 cpns:0	Participation >>	\$3.75

Stayton, OR - Covered Bridge and Parks

113222 2019/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:2 ic:0 nc:0 f:1 cpns:0	Participation >>	\$2.50

Sublimity, OR - Seek the Sublime

113225 2019/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$36.25