

2019 Q4 Quarterly Invoice
Bedford Hiking Club - AVA-0453
Submitted: 1/3/2020

ID: AVA-0453_2019q4-20200103-104713
Account: 03-AVA0453
Amount Due: \$11.25

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

For Office Use - | Prtcptn:1 | Sncn:2 || OsbCrdt:\$0 |

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

Bedford, IN - Bedford Limestone

112992 2019/Y1127 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Mitchell, IN - Spring Mill State Park

112994 2019/Y1325 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:1	Participation >>	(\$1.25)

Amount Due: \$11.25