

2019 Q4 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 1/18/2020

ID: AVA-0499_2019q4-20200118-185911
Account: 06-AVA0499
Amount Due: \$56.25

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

For Office Use - | Prtcptn:29 | Snctn:4 ||

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

Corvallis, OR - Historic Corvallis

113221 2019/Y1295 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:24 nc:0 f:8 cpns:0 Participation >> \$30.00

Corvallis, OR - Peavy Arboretum & McDonald Forest

113220 2019/Y1450 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Corvallis, OR - Parks & Campus

113219 2019/Y0374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Corvallis, OR - Starker Arts Park

113218 2019/Y2288 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:3 cpns:0 Participation >> \$6.25

Amount Due: \$56.25