

2019 Q4 Quarterly Invoice
Gemutlich Wanderers - AVA-0544
Submitted: 1/17/2020

ID: AVA-0544_2019q4-20200117-141342
Account: 03-AVA0544
Amount Due: \$30.00

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

For Office Use - | Prtcptn:8 | Sncn:4 ||

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

Lisbon, OH

111305 2019/Y2122 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Mansfield, OH - Carrousel Walk

112270 2019/Y0945 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:1 cpns:0 Participation >> \$5.00

Orrville, OH - Wayne County

111450 2019/Y1748 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Wooster, OH - Wayne County

112269 2019/Y1924 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Amount Due: \$30.00