

2019 Q4 Quarterly Invoice
Germanna Volkssport Association - AVA-0610
Submitted: 1/11/2020

ID: AVA-0610_2019q4-20200111-053246
Account: 02-AVA0610
Amount Due: \$126.25

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

For Office Use - | Prcptn:77 | Snctn:6 | Cpn:1 ||

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

Ashland, VA - "Center of the Universe"

112834 2019/Y0673 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Culpeper, VA - Historic District Street Scapes

112833 2019/Y2061 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Fredericksburg, VA - Historic

112832 2019/Y0115 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f:0 cpns:0 Participation >> \$22.50

Fredericksburg, VA - Rappahannock Rambles

112831 2019/Y1301 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$20.00

Fredericksburg, VA - Holidays and History

113838 2019/Y2495 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:25 nc:0 f:10 cpns:1 Participation >> \$30.00

Warrenton, VA - Brick Sidewalks

112835 2019/Y1544 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

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