

2019 Q4 Quarterly Invoice
Central Minnesota Volkssports - AVA-0697
Submitted: 1/30/2020

ID: AVA-0697_2019q4-20200130-202457
Account: 04-AVA0697
Amount Due: \$10.00

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

For Office Use - | Prcptn:4 | Snctn:1 ||

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

St. Cloud, MN - Mississippi River Bridges and Gardens

112266 2019/Y2386 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

Amount Due: \$10.00