

2019 Q4 Quarterly Invoice  
Goodtime Trailblazers - AVA-0724  
Submitted: 1/21/2020

ID: AVA-0724\_2019q4-20200121-131728  
Account: 03-AVA0724  
Amount Due: \$56.25

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

For Office Use - | Prcptn:33 | Snctn:3 ||

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

**Columbus, IN - Architectural walk**

113328 2019/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

**Franklin, IN - Town walk**

113330 2019/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:21 nc:0 f:0 cpns:0	Participation >>	\$26.25

**Greenwood, IN - Old Greenwood**

113329 2019/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

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