

2019 Q4 Quarterly Invoice
Gadabout - AVA-0731
Submitted: 1/3/2020

ID: AVA-0731_2019q4-20200103-232544
Account: 08-AVA0731
Amount Due: \$48.75

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

For Office Use - | Prtcptn:35 | Snctn:1 || OsbCrdt:\$0 |

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

Salt Lake City, UT - Capital

113018 2019/Y0075 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:37 nc:0 f:0 cpns:2	Participation >>	\$43.75

Amount Due: \$48.75