

2019 Q4 Quarterly Invoice
Woodland Wanderers - AVA-0915
Submitted: 1/23/2020

ID: AVA-0915_2019q4-20200123-121721
Account: 08-AVA0915
Amount Due: \$31.25

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

For Office Use - | Prtcptn:13 | Snctn:3 ||

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

Castle Rock, CO - Plum Creek Trail

113358 2019/Y1033 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

Monument, CO - New Santa Fe Trail

113359 2019/Y0466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Tempe, AZ - AZ Mills Mall Walk

113376 2019/Y2468 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$31.25