

2019 Q4 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 1/5/2020

ID: AVA-0933_2019q4-20200105-143541
Account: 11-AVA0933
Amount Due: \$21.25

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

For Office Use - | Prtcptn:9 | Snctr:2 ||

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

San Angelo, TX - Fort Concho / Water Lily Collection

112292 2019/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

San Angelo, TX - Concho River Walk

112291 2019/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Amount Due: \$21.25