

2019 Q4 Quarterly Invoice
Volkssport USA - AVA-0951
Submitted: 1/16/2020

ID: AVA-0951_2019q4-20200116-124003
Account: 06-AVA0951
Amount Due: \$11.25

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

For Office Use - | Prtcptn:5 | Snctn:1 ||

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

Oak Harbor, WA - Oak Harbor

112903 2019/Y1057 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Amount Due: \$11.25