

2019 Q4 Quarterly Invoice  
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976  
Submitted: 1/9/2020

ID: AVA-0976\_2019q4-20200109-090554  
Account: 02-AVA0976  
Amount Due: \$40.00

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

For Office Use - | Prcptn:12 | Snctn:5 ||

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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.

**Frederick, MD - Gambrill State Park**

113374 2019/Y2458 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Hagerstown , MD - Valley Mall Walk**

113375 2019/Y2457 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

**Sharpsburg, MD - Historic Sharpsburg**

113370 2019/Y2456 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

**Sharpsburg, MD - Antietam National Battlefield**

112665 2019/Y0524 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

**Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath**

112664 2019/Y2114 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

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