

2020 Q1 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 4/5/2020

ID: AVA-0002_2020q1-20200405-095756
Account: 03-AVA0002
Amount Due: \$203.75

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

For Office Use - | Prcptn:143 | Snctn:5 | Cpn:1 ||

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

Dayton, OH - Englewood MetroPark

114102 2020/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:0 f:0 cpns:0 Participation >> \$28.75

Fairborn, OH

114100 2020/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:38 nc:0 f:0 cpns:0 Participation >> \$47.50

Fairborn, OH - Wright Hill/USAF Museum Walk

114099 2020/Y1664 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:39 nc:0 f:2 cpns:0 Participation >> \$48.75

Oakwood, OH

114101 2020/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:31 nc:1 f:0 cpns:1 Participation >> \$38.75

Wapakoneta, OH

115743 2020/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

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