

2020 Q1 Quarterly Invoice  
Red River Volkssport Assn. - AVA-0032  
Submitted: 4/9/2020

ID: AVA-0032\_2020q1-20200409-100824  
Account: 04-AVA0032  
Amount Due: \$11.25

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

For Office Use - | Prtcptn:1 | Sncn:2 ||

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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.

**Fargo , ND - West Acres Mall Walk**

115770 2020/Y1073 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Fargo, ND**

115769 2020/Y0191 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

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**Amount Due: \$11.25**