

2020 Q1 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 4/7/2020

ID: AVA-0062_2020q1-20200407-120525
Account: 03-AVA0062
Amount Due: \$35.00

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

For Office Use - | Prcptn:8 | Sctn:5 ||

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

Angola, IN - Pokagon State Park

114564 2020/Y0012 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

Columbia City, IN - Lincoln Highway

114562 2020/Y0807 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Ft Wayne, IN - VA Hospital

114566 2020/Y0907 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Ft Wayne, IN - Jorgensen Family YMCA

114565 2020/Y0317 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Ft Wayne, IN - Hall's Drive-In

114563 2020/Y1813 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$35.00