

2020 Q1 Quarterly Invoice
Twin Cities Volkssport - AVA-0114
Submitted: 4/9/2020

ID: AVA-0114_2020q1-20200409-113347
Account: 04-AVA0114
Amount Due: \$98.75

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

For Office Use - | Prtcptn:63 | Snctn:4 ||

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

Bloomington, MN - Mall of America

115583 2020/Y0381 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f:0 cpns:0 Participation >> \$22.50

Minneapolis, MN - Lake Nokomis Walk

115579 2020/Y1218 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

St Paul, MN - Minnehaha Falls/Ford Dam Walk

115580 2020/Y2235 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

St. Paul, MN - State Capital Walk

115581 2020/Y1004 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:37 nc:1 f:0 cpns:0 Participation >> \$47.50

Amount Due: \$98.75