

2020 Q1 Quarterly Invoice
Wood and Dale Wanderers - AVA-0306
Submitted: 4/9/2020

ID: AVA-0306_2020q1-20200409-142929
Account: 02-AVA0306
Amount Due: \$351.25

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

For Office Use - | Prcptn:257 | Snctn:6 ||

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

Dumfries, VA - Dumfries/Montclair

114864 2020/Y1163 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f:0 cpns:0 Participation >> \$21.25

Manassas, VA - Find the Love in Historic Manassas

114771 2020/Y0340 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:81 nc:0 f:0 cpns:0 Participation >> \$101.25

Quantico, VA - The Big "Q"

114770 2020/Y0707 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Triangle, VA - Prince William Forest Park

114861 2020/Y0848 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Woodbridge, VA - Leesylvania State Park

114859 2020/Y1177 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Woodbridge, VA - Find the Love at Potomac Mills Mall

114769 2020/Y2333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:148 nc:0 f:0 cpns:0 Participation >> \$185.00

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