

2020 Q1 Quarterly Invoice
Virginia Vagabonds - AVA-0365
Submitted: 4/6/2020

ID: AVA-0365_2020q1-20200406-124231
Account: 02-AVA0365
Amount Due: \$97.75

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

For Office Use - | Prcptn:47 | Snctn:4 | PPSF:19 ||

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

Charleston, WV - Capital

115056 2020/Y1020 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Emporia, VA - Find the Love in Emporia

115379 2020/Y2554 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$20.00

Newport News, VA - Newport News Park

115344 2020/Y0694 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:1 cpns:0 Participation >> \$8.75

Petersburg, VA - Find the Love in Petersburg

115380 2020/Y2555 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Poquoson, VA - City of Poquoson

115063 2020/Y0686 YRW Category: PPSF
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$6.75

Williamsburg, VA - Virginia Capital and Greensprings Greenway Trails

115061 2020/Y2273 YRW Category: PPSF
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$36.00

Amount Due: \$97.75