

2020 Q1 Quarterly Invoice
Lebanon Cedar Cruisers - AVA-0397
Submitted: 4/16/2020

ID: AVA-0397_2020q1-20200416-001421
Account: 03-AVA0397
Amount Due: \$93.75

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

For Office Use - | Prcptn:51 | Snctn:6 ||

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

Hartford, IL - Hartford Walk

114423 2020/Y1824 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:2 ic:0 nc:0 f:0 cpns:0	Participation >>	\$2.50

Litchfield, IL - Litchfield Walk

114425 2020/Y1104 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:0 nc:0 f:0 cpns:0	Participation >>	\$1.25

Richmond Heights, MO - "The Heights"

114422 2020/Y2064 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:0 nc:0 f:0 cpns:0	Participation >>	\$1.25

Springfield, IL - Capital Walk

114421 2020/Y0058 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:3 ic:0 nc:0 f:0 cpns:0	Participation >>	\$3.75

St. Louis, MO - Webster Groves

114428 2020/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:15 ic:0 nc:0 f:0 cpns:0	Participation >>	\$18.75

St. Louis, MO - Lemay - Jefferson Barracks

114426 2020/Y0133 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:29 ic:0 nc:0 f:0 cpns:0	Participation >>	\$36.25

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