

2020 Q1 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 4/4/2020

ID: AVA-0411_2020q1-20200404-120547
Account: 11-AVA0411
Amount Due: \$38.75

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

For Office Use - | Prtcptn:23 | Sctn:2 ||

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

San Marcos, TX - Historic, University and Mermaid

115200 2020/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:13 nc:0 f:0 cpns:0	Participation >>	\$16.25

San Marcos, TX - River and Adjoining Neighborhoods

115198 2020/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f:0 cpns:0	Participation >>	\$12.50

Amount Due: \$38.75