

2020 Q1 Quarterly Invoice
All Weather Walkers - AVA-0551
Submitted: 4/14/2020

ID: AVA-0551_2020q1-20200414-122006
Account: 06-AVA0551
Amount Due: \$235.00

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

For Office Use - | Prcptn:160 | Snctn:7 | Cpn:2 ||

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

Camas, WA - Round Lake

115215 2020/Y1460 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Camas, WA - Lacamas Heritage Trail

115214 2020/Y0364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:41 nc:0 f:14 cpns:2 Participation >> \$48.75

Vancouver, WA - Hazel Dell - Burnt Bridge Creek Neighborhoods

115219 2020/Y0425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:1 cpns:0 Participation >> \$12.50

Vancouver, WA - Felida Parks and Neighborhoods

115218 2020/Y1872 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Vancouver, WA - Washington State Campus

115217 2020/Y1905 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:0 f:1 cpns:0 Participation >> \$20.00

Vancouver, WA - Tech Center Park

115213 2020/Y1017 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:64 nc:0 f:0 cpns:0 Participation >> \$80.00

Washougal, WA - Columbia River Dike Trail

115211 2020/Y1968 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

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