

2020 Q1 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 4/5/2020

ID: AVA-0561_2020q1-20200405-132556
Account: 09-AVA0561
Amount Due: \$27.50

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

For Office Use - | Prtcptn:6 | Snctn:4 ||

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

Branson, MO - Table Rock Lakeshore Trail

114185 2020/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >>		\$1.25

Branson, MO - Town & Holiday Lights

114184 2020/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >>		\$1.25

Springfield, MO - Lake Drummond/South Creek Parkway

114239 2020/Y2552 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >>		\$3.75

Springfield, MO - Galloway Creek Greenway Trail

114238 2020/Y2520 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >>		\$1.25

Amount Due: \$27.50