

2020 Q1 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 4/7/2020

ID: AVA-0573\_2020q1-20200407-094033  
Account: 05-AVA0573  
Amount Due: \$62.50

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

For Office Use - | Prcptn:30 | Snctn:5 ||

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

**Beverly, MA**

115809 2020/Y1656 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >>		\$10.00

**Danvers, MA - Danvers Historical Walk**

115805 2020/Y0299 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >>		\$11.25

**Gloucester, MA**

115807 2020/Y1249 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >>		\$1.25

**Ipswich, MA**

115808 2020/Y1964 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >>		\$8.75

**Salem, MA**

115806 2020/Y0809 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >>		\$6.25

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