

2020 Q1 Quarterly Invoice
Hoosier Hikers - AVA-0723
Submitted: 4/4/2020

ID: AVA-0723_2020q1-20200404-193358
Account: 03-AVA0723
Amount Due: \$38.75

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

For Office Use - | Prtcptn:15 | Snctn:4 ||

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

Plymouth, IN - Historic Hoosier Backroads & Hometowns

114056 2020/Y0980 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

South Bend, IN - Notre Dame University

114055 2020/Y0291 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Valparaiso, IN - Historic Hoosier Backroads & Hometowns

114054 2020/Y1254 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Winona Lake, IN - Grace College

114059 2020/Y0647 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Amount Due: \$38.75