

2020 Q1 Quarterly Invoice
Woodland Wanderers - AVA-0915
Submitted: 4/23/2020

ID: AVA-0915_2020q1-20200423-114512
Account: 08-AVA0915
Amount Due: \$31.50

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

For Office Use - | Prcptn:14 | Snctn:2 | PPSF:4 ||

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

Castle Rock, CO - Plum Creek Trail

115976 2020/Y1033 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Monument, CO - New Santa Fe Trail

115975 2020/Y0466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Tempe, AZ - AZ Mills Mall Walk

115971 2020/Y2468 YRW Category: PPSF		
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$9.00

Amount Due: \$31.50