

2020 Q1 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 4/15/2020

ID: AVA-0933_2020q1-20200415-130916
Account: 11-AVA0933
Amount Due: \$10.00

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

For Office Use - | Prtcptr:0 | Snctr:2 ||

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

San Angelo, TX - Concho River Walk

115564 2020/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

San Angelo, TX - Fort Concho / Water Lily Collection

115563 2020/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$10.00