

2020 Q1 Quarterly Invoice
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976
Submitted: 4/27/2020

ID: AVA-0976_2020q1-20200427-133622
Account: 02-AVA0976
Amount Due: \$48.75

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

For Office Use - | Prcptn:19 | Snctn:5 ||

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

Frederick, MD - Gambrill State Park

114724 2020/Y2458 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:1 cpns:0	Participation >>	\$3.75

Hagerstown , MD - Valley Mall Walk

114723 2020/Y2457 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

Sharpsburg, MD - Antietam National Battlefield

114726 2020/Y0524 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Sharpsburg, MD - Historic Sharpsburg

114725 2020/Y2456 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath

114727 2020/Y2114 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0	Participation >>	\$11.25

Amount Due: \$48.75