

2020 Q2 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 7/10/2020

ID: AVA-0002_2020q2-20200710-164225
Account: 03-AVA0002
Amount Due: \$148.75

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

For Office Use - | Prcptn:99 | Snctn:5 ||

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

Dayton, OH - Englewood MetroPark

114102 2020/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:31 nc:0 f:2 cpns:0 Participation >> \$38.75

Fairborn, OH

114100 2020/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Fairborn, OH - Wright Hill/USAF Museum Walk

114099 2020/Y1664 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Oakwood, OH

114101 2020/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:36 nc:0 f:0 cpns:0 Participation >> \$45.00

Wapakoneta, OH

115743 2020/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:32 nc:0 f:0 cpns:0 Participation >> \$40.00

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