

2020 Q2 Quarterly Invoice
Red River Volkssport Assn. - AVA-0032
Submitted: 7/19/2020

ID: AVA-0032_2020q2-20200719-211932
Account: 04-AVA0032
Amount Due: \$17.50

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

For Office Use - | Prtcptn:2 | Sncn:3 ||

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

Fargo , ND - West Acres Mall Walk

115770 2020/Y1073 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Fargo, ND

115769 2020/Y0191 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Moorhead, MN

115771 2020/Y0762 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$17.50