

2020 Q2 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 7/21/2020

ID: AVA-0062_2020q2-20200721-205451
Account: 03-AVA0062
Amount Due: \$58.75

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

For Office Use - | Prcptn:27 | Snctn:5 | Cpn:2 ||

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

Angola, IN - Pokagon State Park

114564 2020/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:1 cpns:2 Participation >> \$10.00

Columbia City, IN - Lincoln Highway

114562 2020/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Ft Wayne, IN - VA Hospital

114566 2020/Y0907 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Ft Wayne, IN - Jorgensen Family YMCA

114565 2020/Y0317 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Ft Wayne, IN - Hall's Drive-In

114563 2020/Y1813 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Amount Due: \$58.75