

2020 Q2 Quarterly Invoice  
Bloomington Flying Fish Volkssports - AVA-0067  
Submitted: 7/11/2020

ID: AVA-0067\_2020q2-20200711-144404  
Account: 03-AVA0067  
Amount Due: \$28.75

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

For Office Use - | Prtcptn:15 | Snctn:2 | Cpn:2 ||

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

**Bloomington, IN - Pate Hollow/Paynetown State Recreation Area Hike**

114957 2020/Y0851 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:7 ic:10 nc:0 f:0 cpns:2	Participation >>	\$18.75

**Bloomington, IN - Hoagy Carmichael Tour**

114956 2020/Y0897 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

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