

2020 Q2 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 7/13/2020

ID: AVA-0240\_2020q2-20200713-230009  
Account: 10-AVA0240  
Amount Due: \$36.25

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

For Office Use - | Prtcptn:5 | Sncn:6 ||

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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.

**Gulf Shores, AL - Gulf State Park**

115695 2020/Y0698 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Mobile, AL - Mobile Meander**

115701 2020/Y0338 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

**Pensacola, FL - Bayou Chico Bridge/Maritime Park**

115700 2020/Y0400 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Pensacola, FL - Historic**

115697 2020/Y0274 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Pensacola, FL - BHST Walk**

115689 2020/Y1409 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

**Pensacola, FL - Bagdad Stroll**

115686 2020/Y0147 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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