

2020 Q2 Quarterly Invoice
Lebanon Cedar Cruisers - AVA-0397
Submitted: 7/19/2020

ID: AVA-0397_2020q2-20200719-234927
Account: 03-AVA0397
Amount Due: \$40.00

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

For Office Use - | Prcptn:8 | Sctn:6 ||

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

Hartford, IL - Hartford Walk

114423 2020/Y1824 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Litchfield, IL - Litchfield Walk

114425 2020/Y1104 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:0 nc:0 f:0 cpns:0 Participation >>		\$1.25

Richmond Heights, MO - "The Heights"

114422 2020/Y2064 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Springfield, IL - Capital Walk

114421 2020/Y0058 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:0 nc:0 f:0 cpns:0 Participation >>		\$1.25

St. Louis, MO - Webster Groves

114428 2020/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

St. Louis, MO - Lemay - Jefferson Barracks

114426 2020/Y0133 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:6 ic:0 nc:0 f:0 cpns:0 Participation >>		\$7.50

Amount Due: \$40.00