

2020 Q2 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 7/30/2020

ID: AVA-0425_2020q2-20200730-133641
Account: 06-AVA0425
Amount Due: \$32.50

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

For Office Use - | Prcptn:6 | Sctn:5 ||

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

Mt. Angel, OR - Old German Town

115845 2020/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Silverton, OR - Mural City USA

115846 2020/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >>		\$7.50

Silverton, OR - Silver Falls State Park

115843 2020/Y0171 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Stayton, OR - Covered Bridge and Parks

115847 2020/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Stayton, OR - Seek the Sublime

115844 2020/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Amount Due: \$32.50