

2020 Q2 Quarterly Invoice
Bedford Hiking Club - AVA-0453
Submitted: 7/9/2020

ID: AVA-0453_2020q2-20200709-070643
Account: 03-AVA0453
Amount Due: \$23.75

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

For Office Use - | Prtcptn:11 | Snctn:2 ||

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

Bedford, IN - Bedford Limestone

115600 2020/Y1127 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Mitchell, IN - Spring Mill State Park

115599 2020/Y1325 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f:11 cpns:0	Participation >>	\$12.50

Amount Due: \$23.75