

2020 Q2 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 7/30/2020

ID: AVA-0499_2020q2-20200730-135815
Account: 06-AVA0499
Amount Due: \$36.25

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

For Office Use - | Prtcptn:13 | Snctn:4 ||

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

Corvallis, OR - Starker Arts Park

115517 2020/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Corvallis, OR - Parks & Campus

115515 2020/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Corvallis, OR - Peavy Arboretum & McDonald Forest

115514 2020/Y1450 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:1 cpns:0	Participation >>	\$11.25

Corvallis, OR - Historic Corvallis

115513 2020/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$36.25