

2020 Q2 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 7/25/2020

ID: AVA-0573_2020q2-20200725-213749
Account: 05-AVA0573
Amount Due: \$27.50

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

For Office Use - | Prcptn:2 | Sctn:5 ||

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

Beverly, MA

115809 2020/Y1656 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:1 f:0 cpns:0 Participation >>		\$2.50

Danvers, MA - Danvers Historical Walk

115805 2020/Y0299 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Gloucester, MA

115807 2020/Y1249 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Ipswich, MA

115808 2020/Y1964 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Salem, MA

115806 2020/Y0809 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

Amount Due: \$27.50