

2020 Q2 Quarterly Invoice
Central Minnesota Volkssports - AVA-0697
Submitted: 7/16/2020

ID: AVA-0697_2020q2-20200716-195229
Account: 04-AVA0697
Amount Due: \$13.75

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

For Office Use - | Prtcptr:3 | Sncn:2 ||

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

St Cloud, MN - Around Lake George

115738 2020/Y2612 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Walker, MN - Walker Seasonal County

115739 2020/Y2613 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Amount Due: \$13.75