

2020 Q2 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 7/9/2020

ID: AVA-0724_2020q2-20200709-154846
Account: 03-AVA0724
Amount Due: \$31.25

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

For Office Use - | Prtcptn:13 | Snctn:3 ||

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

Columbus, IN - Architectural walk

115931 2020/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Franklin, IN - Town walk

115929 2020/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Greenwood, IN - Old Greenwood

115930 2020/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

Amount Due: \$31.25