

2020 Q2 Quarterly Invoice
Gadabout - AVA-0731
Submitted: 7/9/2020

ID: AVA-0731_2020q2-20200709-101921
Account: 08-AVA0731
Amount Due: \$7.50

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

For Office Use - | Prtctn:2 | Sctn:1 ||

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

Salt Lake City, UT - Capital

116042 2020/Y0075 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Amount Due: \$7.50