

2020 Q2 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 7/18/2020

ID: AVA-0831_2020q2-20200718-135823
Account: 10-AVA0831
Amount Due: \$23.75

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

For Office Use - | Prtcptr:3 | Sncn:4 ||

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

Charlotte, NC - Uptown

115494 2020/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:1 cpns:0	Participation >>	\$0.00

Charlotte, NC - Southend

115492 2020/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:1 cpns:0	Participation >>	\$1.25

Cornelius, NC

115493 2020/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Davidson, NC

115495 2020/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$23.75