

2020 Q2 Quarterly Invoice  
San Angelo Volkswalkers - AVA-0933  
Submitted: 7/16/2020

ID: AVA-0933\_2020q2-20200716-145201  
Account: 11-AVA0933  
Amount Due: \$10.00

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

For Office Use - | Prtcptn:0 | Snctn:2 ||

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

**San Angelo, TX - Concho River Walk**

115564 2020/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**San Angelo, TX - Fort Concho / Water Lily Collection**

115563 2020/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

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**Amount Due: \$10.00**