

2020 Q3 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 10/18/2020

ID: AVA-0002_2020q3-20201018-095550
Account: 03-AVA0002
Amount Due: \$336.25

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

For Office Use - | Prcptn:245 | Snctn:6 | Cpn:3 ||

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

Dayton, OH - Englewood MetroPark

114102 2020/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f:0 cpns:0 Participation >> \$22.50

Fairborn, OH

114100 2020/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:60 nc:0 f:0 cpns:0 Participation >> \$75.00

Fairborn, OH - Wright Hill/USAF Museum Walk

114099 2020/Y1664 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f:0 cpns:1 Participation >> \$20.00

Oakwood, OH

114101 2020/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:24 nc:0 f:0 cpns:0 Participation >> \$30.00

Springboro, OH

116449 2020/Y2678 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:63 nc:0 f:0 cpns:2 Participation >> \$76.25

Wapakoneta, OH

115743 2020/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:66 nc:0 f:0 cpns:0 Participation >> \$82.50

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