

2020 Q3 Quarterly Invoice
Wandergruppe Walking Club - AVA-0026
Submitted: 10/8/2020

ID: AVA-0026_2020q3-20201008-172511
Account: 09-AVA0026
Amount Due: \$57.50

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

For Office Use - | Prcptn:22 | Snctn:6 ||

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

Midwest City, OK

115040 2020/Y0106 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >>		\$3.75

Norman, OK - Sooner Mall

115039 2020/Y1105 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >>		\$11.25

Norman, OK - University of Oklahoma

115032 2020/Y0262 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >>		\$5.00

Oklahoma City, OK - Earlywine Park

115038 2020/Y1688 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >>		\$3.75

Oklahoma City, OK - Bricktown Canal

115035 2020/Y1324 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >>		\$3.75

Oklahoma City, OK - State Capitol

115034 2020/Y0064 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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