

2020 Q3 Quarterly Invoice  
Silverton WalkABOUTS - AVA-0425  
Submitted: 10/27/2020

ID: AVA-0425\_2020q3-20201027-145429  
Account: 06-AVA0425  
Amount Due: \$47.50

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

For Office Use - | Prcptn:18 | Snctn:5 ||

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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.

**Mt. Angel, OR - Old German Town**

115845 2020/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

**Silverton, OR - Mural City USA**

115846 2020/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f:0 cpns:0	Participation >>	\$12.50

**Silverton, OR - Silver Falls State Park**

115843 2020/Y0171 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Stayton, OR - Covered Bridge and Parks**

115847 2020/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

**Stayton, OR - Seek the Sublime**

115844 2020/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

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