

2020 Q3 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 10/9/2020

ID: AVA-0724_2020q3-20201009-191749
Account: 03-AVA0724
Amount Due: \$55.00

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

For Office Use - | Prtcptn:32 | Snctn:3 | Cpn:1 ||

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

Columbus, IN - Architectural walk

115931 2020/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

Franklin, IN - Town walk

115929 2020/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Greenwood, IN - Old Greenwood

115930 2020/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:0 f:0 cpns:1	Participation >>	\$23.75

Amount Due: \$55.00