

2020 Q3 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 10/3/2020

ID: AVA-0831\_2020q3-20201003-222806  
Account: 10-AVA0831  
Amount Due: \$27.50

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

For Office Use - | Prtcptn:6 | Snctn:4 ||

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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.

**Charlotte, NC - Uptown**

115494 2020/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Charlotte, NC - Southend**

115492 2020/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:3 cpns:0	Participation >>	\$5.00

**Cornelius, NC**

115493 2020/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:1 cpns:0	Participation >>	\$1.25

**Davidson, NC**

115495 2020/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:1 cpns:0	Participation >>	\$1.25

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