

2020 Q3 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 10/25/2020

ID: AVA-0904_2020q3-20201025-121808
Account: 08-AVA0904
Amount Due: \$41.25

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

For Office Use - | Prcptn:25 | Snctn:2 ||

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

Colorado Springs, CO - Cheyenne Mountain State Park

115936 2020/Y0909 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:13 nc:0 f:0 cpns:0	Participation >>	\$16.25

Colorado Springs, CO - Downtown Colorado Springs

115935 2020/Y0246 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f:0 cpns:0	Participation >>	\$15.00

Amount Due: \$41.25