

2020 Q3 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 10/21/2020

ID: AVA-0933_2020q3-20201021-150210
Account: 11-AVA0933
Amount Due: \$20.00

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

For Office Use - | Prtcptn:8 | Snctn:2 ||

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

San Angelo, TX - Concho River Walk

| | | |
|-------------------------------------|--------------------------------------|--------|
| 115564 2020/Y1871 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:4 nc:0 f:0 cpns:0 | Participation >> | \$5.00 |

San Angelo, TX - Fort Concho / Water Lily Collection

| | | |
|-------------------------------------|--------------------------------------|--------|
| 115563 2020/Y1869 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:4 nc:0 f:0 cpns:0 | Participation >> | \$5.00 |

Amount Due: \$20.00