

2020 Q3 Quarterly Invoice  
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976  
Submitted: 10/22/2020

ID: AVA-0976\_2020q3-20201022-140756  
Account: 02-AVA0976  
Amount Due: \$53.75

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

For Office Use - | Prcptn:23 | 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.

**Frederick, MD - Gambrill State Park**

114724 2020/Y2458 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:2 cpns:0	Participation >>	\$7.50

**Hagerstown , MD - Valley Mall Walk**

114723 2020/Y2457 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

**Sharpsburg, MD - Antietam National Battlefield**

114726 2020/Y0524 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

**Sharpsburg, MD - Historic Sharpsburg**

114725 2020/Y2456 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

**Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath**

114727 2020/Y2114 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

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