

2020 Q4 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 1/8/2021

ID: AVA-0002_2020q4-20210108-163906
Account: 03-AVA0002
Amount Due: \$217.50

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:150 | Sncnt:6 ||

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

Dayton, OH - Englewood MetroPark

114102 2020/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f:0 cpns:0 Participation >> \$27.50

Fairborn, OH

114100 2020/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f:0 cpns:0 Participation >> \$25.00

Fairborn, OH - Wright Hill/USAF Museum Walk

114099 2020/Y1664 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Oakwood, OH

114101 2020/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Springboro, OH

116449 2020/Y2678 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f:0 cpns:0 Participation >> \$21.25

Wapakoneta, OH

115743 2020/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:77 nc:0 f:0 cpns:0 Participation >> \$96.25

Amount Due: \$217.50