

2020 Q4 Quarterly Invoice
Red River Volkssport Assn. - AVA-0032
Submitted: 1/7/2021

ID: AVA-0032_2020q4-20210107-202929
Account: 04-AVA0032
Amount Due: \$10.00

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

For Office Use - | Prtcptn:0 | Sncn:2 ||

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

Fargo , ND - West Acres Mall Walk

115770 2020/Y1073 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Fargo, ND

115769 2020/Y0191 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$10.00