

2020 Q4 Quarterly Invoice
Virginia Vagabonds - AVA-0365
Submitted: 1/31/2021

ID: AVA-0365_2020q4-20210131-094848
Account: 02-AVA0365
Amount Due: \$90.50

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

For Office Use - | Prcptn:46 | Snctn:4 | PPSF:13 ||

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

Charleston, WV - Capital

115056 2020/Y1020 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Emporia, VA - Find the Love in Emporia

115379 2020/Y2554 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

Newport News, VA - Newport News Park

115344 2020/Y0694 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Petersburg, VA - Find the Love in Petersburg

115380 2020/Y2555 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

Poquoson, VA - City of Poquoson

115063 2020/Y0686 YRW Category: PPSF
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$4.50

Williamsburg, VA - Virginia Capital and Greensprings Greenway Trails

115061 2020/Y2273 YRW Category: PPSF
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$24.75

Amount Due: \$90.50