

2020 Q4 Quarterly Invoice  
Lebanon Cedar Cruisers - AVA-0397  
Submitted: 1/16/2021

ID: AVA-0397\_2020q4-20210116-213024  
Account: 03-AVA0397  
Amount Due: \$22.50

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

For Office Use - | Prcptn:10 | Sctn:2 ||

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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.

**Hartford, IL - Hartford Walk**

114423 2020/Y1824 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:7 ic:0 nc:0 f:0 cpns:0 Participation >>		\$8.75

**Litchfield, IL - Litchfield Walk**

114425 2020/Y1104 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:3 ic:0 nc:0 f:0 cpns:0 Participation >>		\$3.75

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**Amount Due: \$22.50**