

2020 Q4 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 1/28/2021

ID: AVA-0411_2020q4-20210128-171030
Account: 11-AVA0411
Amount Due: \$42.50

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

For Office Use - | Prtcptn:26 | Sncn:2 | Cpn:1 ||

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

San Marcos, TX - Historic, University and Mermaid

115200 2020/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 f:0 cps:0	Participation >>	\$21.25

San Marcos, TX - River and Adjoining Neighborhoods

115198 2020/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f:0 cps:1	Participation >>	\$11.25

Amount Due: \$42.50