

2020 Q4 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 1/31/2021

ID: AVA-0499_2020q4-20210131-190006
Account: 06-AVA0499
Amount Due: \$38.75

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

For Office Use - | Prtcptn:15 | Snctn:4 ||

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

Corvallis, OR - Starker Arts Park

115517 2020/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

Corvallis, OR - Parks & Campus

115515 2020/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:1 cpns:0	Participation >>	\$0.00

Corvallis, OR - Peavy Arboretum & McDonald Forest

115514 2020/Y1450 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:1 cpns:0	Participation >>	\$2.50

Corvallis, OR - Historic Corvallis

115513 2020/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f:1 cpns:0	Participation >>	\$12.50

Amount Due: \$38.75