

2020 Q4 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 1/13/2021

ID: AVA-0561_2020q4-20210113-123937
Account: 09-AVA0561
Amount Due: \$41.25

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

For Office Use - | Prtcptr:17 | Sncn:4 ||

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

Branson, MO - Table Rock Lakeshore Trail

114185 2020/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >>		\$7.50

Branson, MO - Town & Holiday Lights

114184 2020/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >>		\$2.50

Springfield, MO - Lake Drummond/South Creek Parkway

114239 2020/Y2552 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >>		\$6.25

Springfield, MO - Galloway Creek Greenway Trail

114238 2020/Y2520 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >>		\$5.00

Amount Due: \$41.25