

2020 Q4 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 1/12/2021

ID: AVA-0573\_2020q4-20210112-204557  
Account: 05-AVA0573  
Amount Due: \$81.25

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

For Office Use - | Prcptn:45 | Snctn:5 ||

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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.

**Beverly, MA**

115809 2020/Y1656 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:1 f:0 cpns:0	Participation >>	\$6.25

**Danvers, MA - Danvers Historical Walk**

115805 2020/Y0299 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:32 nc:0 f:0 cpns:0	Participation >>	\$40.00

**Gloucester, MA**

115807 2020/Y1249 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:1 cpns:0	Participation >>	\$5.00

**Ipswich, MA**

115808 2020/Y1964 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Salem, MA**

115806 2020/Y0809 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:1 cpns:0	Participation >>	\$5.00

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