

2020 Q4 Quarterly Invoice  
Star Trekkers of Irving - AVA-0681  
Submitted: 1/20/2021

ID: AVA-0681\_2020q4-20210120-140502  
Account: 11-AVA0681  
Amount Due: \$80.00

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

For Office Use - | Prtcptn:52 | Snctn:3 ||

---

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

**Highland Park, TX**

114673 2020/Y0070 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:27 nc:0 f:1 cpns:0 Participation >> \$33.75

**Irving, TX - Las Colinas**

115741 2020/Y0202 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

**Irving, TX - Heritage**

114674 2020/Y0316 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

---

**Amount Due: \$80.00**