

2020 Q4 Quarterly Invoice  
Central Minnesota Volkssports - AVA-0697  
Submitted: 1/26/2021

ID: AVA-0697\_2020q4-20210126-175802  
Account: 04-AVA0697  
Amount Due: \$32.50

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

For Office Use - | Prcptn:22 | Snctn:1 ||

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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.

**St Cloud, MN - Around Lake George**

115738 2020/Y2612 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:22 nc:0 f:0 cpns:0	Participation >>	\$27.50

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**Amount Due: \$32.50**