

2020 Q4 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 2/2/2021

ID: AVA-0724_2020q4-20210202-153640
Account: 03-AVA0724
Amount Due: \$42.50

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

For Office Use - | Prtcptn:22 | Snctn:3 | Cpn:1 ||

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

Columbus, IN - Architectural walk

115931 2020/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:14 nc:0 f:3 cpns:1	Participation >>	\$16.25

Franklin, IN - Town walk

115929 2020/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Greenwood, IN - Old Greenwood

115930 2020/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

Amount Due: \$42.50