

2020 Q4 Quarterly Invoice
International Wanderers - AVA-0759
Submitted: 2/4/2021

ID: AVA-0759_2020q4-20210204-191021
Account: 06-AVA0759
Amount Due: \$137.50

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

For Office Use - | Prcptn:90 | Snctn:5 ||

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

Bryce, UT - Bryce Canyon National Park

116381 2020/Y2797 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:0 f:0 cpns:0 Participation >>		\$25.00

Moab, UT - Canyonlands National Park

116380 2020/Y2798 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 f:0 cpns:0 Participation >>		\$23.75

Moab, UT - Arches National Park

116379 2020/Y2799 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 f:0 cpns:0 Participation >>		\$23.75

Page, AZ - Rim View Trail and Hanging Gardens

116378 2020/Y2800 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >>		\$15.00

Springdale, UT - Zion National Park

116382 2020/Y2796 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:0 f:0 cpns:0 Participation >>		\$25.00

Amount Due: \$137.50