

2020 Q4 Quarterly Invoice
Third Planet Volkstours - AVA-0779
Submitted: 1/12/2021

ID: AVA-0779_2020q4-20210112-134340
Account: 06-AVA0779
Amount Due: \$48.25

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

For Office Use - | Prcptn:21 | Snctn:0 | PPSF:22 ||

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

Federal Way, WA - Southeast Federal Way

115523 2020/Y1326 YRW Category: PPSF

a:0 ic:2 nc:0 f:0 cpns:0 Participation >>

\$4.50

Federal Way, WA - Central Federal Way

115522 2020/Y1021 YRW Category: PPSF

a:0 ic:5 nc:0 f:0 cpns:0 Participation >>

\$11.25

Federal Way, WA - West Federal Way-Dash Point State Park

115521 2020/Y0948 YRW Category: PPSF

a:0 ic:8 nc:0 f:0 cpns:0 Participation >>

\$18.00

Federal Way, WA - South Central Federal Way Celebration Park

115520 2020/Y1525 YRW Category: PPSF

a:0 ic:3 nc:0 f:1 cpns:0 Participation >>

\$7.75

Federal Way, WA - South Federal Way Hylebos Wetlands

115519 2020/Y1528 YRW Category: PPSF

a:0 ic:3 nc:0 f:0 cpns:0 Participation >>

\$6.75

Amount Due: \$48.25