

2020 Q4 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 1/24/2021

ID: AVA-0831_2020q4-20210124-111101
Account: 10-AVA0831
Amount Due: \$37.50

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

For Office Use - | Prtcptr:14 | Snctn:4 ||

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

Charlotte, NC - Uptown

115494 2020/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:2 cpns:0	Participation >>	\$2.50

Charlotte, NC - Southend

115492 2020/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Cornelius, NC

115493 2020/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:1 cpns:0	Participation >>	\$5.00

Davidson, NC

115495 2020/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 f:1 cpns:0	Participation >>	\$10.00

Amount Due: \$37.50