

2020 Q4 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 1/21/2021

ID: AVA-0886_2020q4-20210121-144750
Account: 06-AVA0886
Amount Due: \$74.25

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

For Office Use - | Prcptn:33 | Snctn:0 | PPSF:33 ||

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

Anchorage, AK - Historic Downtown

115898 2020/Y1711 YRW Category: PPSF
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Anchorage, AK - Chester Creek-Coastal Trail

115897 2020/Y0902 YRW Category: PPSF
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Anchorage, AK - Campbell Creek

115896 2020/Y0924 YRW Category: PPSF
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$15.75

Anchorage, AK - Lake Hood

115895 2020/Y0640 YRW Category: PPSF
a:0 ic:26 nc:0 f:0 cpns:0 Participation >> \$58.50

Eagle River, AK - Nature Center

115899 2020/Y0769 YRW Category: PPSF
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Amount Due: \$74.25