

2020 Q4 Quarterly Invoice  
San Angelo Volkswalkers - AVA-0933  
Submitted: 1/12/2021

ID: AVA-0933\_2020q4-20210112-131301  
Account: 11-AVA0933  
Amount Due: \$12.50

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

For Office Use - | Prcptn:2 | Snctn:2 ||

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

**San Angelo, TX - Concho River Walk**

115564 2020/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

**San Angelo, TX - Fort Concho / Water Lily Collection**

115563 2020/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

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**Amount Due: \$12.50**