

2020 Q4 Quarterly Invoice
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976
Submitted: 1/27/2021

ID: AVA-0976_2020q4-20210127-133632
Account: 02-AVA0976
Amount Due: \$35.00

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

For Office Use - | Prcptn:8 | Sctn:5 ||

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

Frederick, MD - Gambrill State Park

114724 2020/Y2458 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Hagerstown , MD - Valley Mall Walk

114723 2020/Y2457 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Sharpsburg, MD - Antietam National Battlefield

114726 2020/Y0524 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

Sharpsburg, MD - Historic Sharpsburg

114725 2020/Y2456 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath

114727 2020/Y2114 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Amount Due: \$35.00