

2021 Q1 Quarterly Invoice
Wandergruppe Walking Club - AVA-0026
Submitted: 4/9/2021

ID: AVA-0026_2021q1-20210409-143154
Account: 09-AVA0026
Amount Due: \$62.50

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

For Office Use - | Prcptn:26 | Snctn:6 ||

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

Midwest City, OK

117708 2021/Y0106 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Norman, OK - University of Oklahoma

117715 2021/Y0262 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Norman, OK - Sooner Mall

117709 2021/Y1105 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Oklahoma City, OK - State Capitol

117714 2021/Y0064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Oklahoma City, OK - Bricktown Canal

117711 2021/Y1324 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Oklahoma City, OK - Earlywine Park

117710 2021/Y1688 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Amount Due: \$62.50