

2021 Q1 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 4/29/2021

ID: AVA-0240\_2021q1-20210429-132523  
Account: 10-AVA0240  
Amount Due: \$52.00

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

For Office Use - | Prcptn:20 | Snctn:6 || spnsrCrdt:\$3 |

---

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

**Gulf Shores, AL - Gulf State Park**

118169 2021/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Mobile, AL - Mobile Meander**

118164 2021/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

**Pensacola, FL - Bagdad Stroll**

118171 2021/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Pensacola, FL - BHST Walk**

118170 2021/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >> \$16.25

**Pensacola, FL - Historic**

118167 2021/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Pensacola, FL - Bayou Chico Bridge/Maritime Park**

118165 2021/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Credit for Sponsored Participants: (\$3.00)**

---

**Amount Due: \$52.00**