

2021 Q1 Quarterly Invoice
Central Washington Sun Striders - AVA-0360
Submitted: 4/14/2021

ID: AVA-0360_2021q1-20210414-114948
Account: 06-AVA0360
Amount Due: \$32.50

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

For Office Use - | Prcptn:18 | Snctn:1 || xStmpsFee:\$5 |

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

Ellensburg, WA - City and CWU

117274 2021/Y0320 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f+e3h:0 cpns:0 Participation >> \$22.50

Extra Stamps: \$5.00

Amount Due: \$32.50