

2021 Q1 Quarterly Invoice
Virginia Vagabonds - AVA-0365
Submitted: 4/20/2021

ID: AVA-0365_2021q1-20210420-205434
Account: 02-AVA0365
Amount Due: \$102.00

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

For Office Use - | Prcptn:44 | Snctn:2 | PPSF:37 ||

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

Charleston, WV - Capital

116786 2021/Y1020 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Charlottesville, VA - Lewis Mountain

118443 2021/Y2779 YRSW Category: PPSF
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$9.00

Emporia, VA - Find the Love in Emporia

116781 2021/Y2554 YRW Category: PPSF
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$2.25

Newport News, VA - Newport News Park

116782 2021/Y0694 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Petersburg, VA - Find the Love in Petersburg

116780 2021/Y2555 YRW Category: PPSF
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$6.75

Poquoson, VA - City of Poquoson

116784 2021/Y0686 YRW Category: PPSF
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >> \$29.25

Williamsburg, VA - Virginia Capital and Greensprings Greenway Trails

116785 2021/Y2273 YRW Category: PPSF
a:0 ic:16 nc:0 f+e3h:0 cpns:0 Participation >> \$36.00

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