

2021 Q1 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 4/26/2021

ID: AVA-0425_2021q1-20210426-191613
Account: 06-AVA0425
Amount Due: \$31.25

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

For Office Use - | Prcptn:9 | Snctn:4 ||

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

Mt. Angel, OR - Old German Town

118077 2021/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:1 cpns:0	Participation >>	\$5.00

Silverton, OR - Mural City USA

118076 2021/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:1 cpns:0	Participation >>	\$5.00

Stayton, OR - Seek the Sublime

118078 2021/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0	Participation >>	\$1.25

Stayton, OR - Covered Bridge and Parks

118075 2021/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$31.25