

2021 Q1 Quarterly Invoice
River City Ramblers - AVA-0458
Submitted: 4/30/2021

ID: AVA-0458_2021q1-20210430-132637
Account: 03-AVA0458
Amount Due: \$28.75

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

For Office Use - | Prtcptr:11 | Snctn:3 ||

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

Evansville, IN - Historic

116587 2021/Y1622 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Henderson, KY - John James Audubon State Park

116589 2021/Y1754 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Henderson, KY - Downtown

116588 2021/Y1602 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Amount Due: \$28.75