

2021 Q1 Quarterly Invoice  
Tahoe Trail Trekkers - AVA-0489  
Submitted: 4/26/2021

ID: AVA-0489\_2021q1-20210426-142238  
Account: 07-AVA0489  
Amount Due: \$16.75

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

For Office Use - | Prcptn:3 | Sctn:3 || spnsrCrd:2 |

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

**Carson City, NV - Capital Neighborhoods**

117731 2021/Y0936 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

**Reno, NV - UNR/San Rafael**

117730 2021/Y0935 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

**Reno, NV - Historical Walk**

117729 2021/Y0023 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

**Credit for Sponsored Participants: (\$2.00)**

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