

2021 Q1 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 4/26/2021

ID: AVA-0499_2021q1-20210426-122501
Account: 06-AVA0499
Amount Due: \$27.50

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

For Office Use - | Prtcptn:10 | Snctn:3 ||

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

Corvallis, OR - Historic Corvallis

118481 2021/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:2 cpns:0	Participation >>	\$11.25

Corvallis, OR - Parks & Campus

118479 2021/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Corvallis, OR - Starker Arts Park

118478 2021/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0	Participation >>	\$1.25

Amount Due: \$27.50