

2021 Q1 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 4/14/2021

ID: AVA-0573_2021q1-20210414-215943
Account: 05-AVA0573
Amount Due: \$62.50

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

For Office Use - | Prcptn:30 | Snctn:5 ||

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

Beverly, MA

117285 2021/Y1656 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0	Participation >>	\$6.25

Danvers, MA - Danvers Historical Walk

117290 2021/Y0299 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

Gloucester, MA

117288 2021/Y1249 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0	Participation >>	\$8.75

Ipswich, MA

117287 2021/Y1964 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

Salem, MA

117289 2021/Y0809 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

Amount Due: \$62.50