

2021 Q1 Quarterly Invoice  
Ridgewalkers Walking Club - AVA-0609  
Submitted: 4/12/2021

ID: AVA-0609\_2021q1-20210412-161830  
Account: 03-AVA0609  
Amount Due: \$48.75

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

For Office Use - | Prcptn:27 | Snctn:3 ||

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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.

**Champaign, IL**

116831 2021/Y1195 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0	Participation >>	\$13.75

**Decatur, IL - Decatur Indoor Sports Center**

116829 2021/Y0175 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

**Paxton, IL**

118366 2021/Y0946 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0	Participation >>	\$12.50

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**Amount Due: \$48.75**