

2021 Q1 Quarterly Invoice
Germanna Volkssport Association - AVA-0610
Submitted: 5/2/2021

ID: AVA-0610_2021q1-20210502-222458
Account: 02-AVA0610
Amount Due: \$63.75

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

For Office Use - | Prcptn:31 | Snctn:5 ||

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

Ashland, VA - "Center of the Universe"

117885 2021/Y0673 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:2 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

Culpeper, VA - Historic District Street Scapes

117886 2021/Y2061 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Fredericksburg, VA - Fredericksburg-Find the Love

117884 2021/Y0115 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

Fredericksburg, VA - Rappahannock Rambles

117883 2021/Y1301 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Warrenton, VA - Brick Sidewalks

117887 2021/Y1544 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Amount Due: \$63.75