

2021 Q1 Quarterly Invoice  
Goodtime Trailblazers - AVA-0724  
Submitted: 4/30/2021

ID: AVA-0724\_2021q1-20210430-151914  
Account: 03-AVA0724  
Amount Due: \$22.75

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

For Office Use - | Prtcptn:7 | Snctn:3 || spnsrCrdt:\$1 |

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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.

**Columbus, IN - Architectural walk**

118371 2021/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

**Franklin, IN - Town walk**

118373 2021/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

**Greenwood, IN - Old Greenwood**

118372 2021/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

**Credit for Sponsored Participants: (\$1.00)**

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**Amount Due: \$22.75**