

2021 Q1 Quarterly Invoice
Third Planet Volkstours - AVA-0779
Submitted: 5/3/2021

ID: AVA-0779_2021q1-20210503-125026
Account: 06-AVA0779
Amount Due: \$96.50

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

For Office Use - | Prcptn:38 | Snctn:0 | PPSF:49 | Cpn:1 ||

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

Federal Way, WA - South Federal Way Hylebos Wetlands

118103 2021/Y1528 YRW Category: PPSF

a:0 ic:8 nc:0 f+e3h:1 cpns:1 Participation >>

\$16.75

Federal Way, WA - South Central Federal Way Celebration Park

118102 2021/Y1525 YRW Category: PPSF

a:0 ic:15 nc:0 f+e3h:9 cpns:0 Participation >>

\$42.75

Federal Way, WA - West Federal Way-Dash Point State Park

118101 2021/Y0948 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Federal Way, WA - Central Federal Way

118100 2021/Y1021 YRW Category: PPSF

a:0 ic:15 nc:0 f+e3h:1 cpns:0 Participation >>

\$34.75

Federal Way, WA - Southeast Federal Way

118099 2021/Y1326 YRW Category: PPSF

a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >>

\$2.25

Amount Due: \$96.50