

2021 Q1 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 4/8/2021

ID: AVA-0966_2021q1-20210408-100538
Account: 11-AVA0966
Amount Due: \$7.50

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

For Office Use - | Prtcptn:2 | Snctn:1 ||

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

Rockport, TX - Rockport Sampler

118237 2021/Y1040 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Amount Due: \$7.50