

2021 Q1 Quarterly Invoice
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976
Submitted: 4/21/2021

ID: AVA-0976_2021q1-20210421-163615
Account: 02-AVA0976
Amount Due: \$52.50

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

For Office Use - | Prcptn:22 | Snctn:5 ||

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

Frederick, MD - Gambrill State Park

117944 2021/Y2458 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:1 f+e3h:0 cpns:0 Participation >> \$2.50

Hagerstown, MD - Valley Mall Walk

117945 2021/Y2457 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Sharpsburg, MD - Historic Sharpsburg

117943 2021/Y2456 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:1 f+e3h:0 cpns:0 Participation >> \$10.00

Sharpsburg, MD - Antietam National Battlefield

117942 2021/Y0524 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath

117941 2021/Y2114 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Amount Due: \$52.50