

2021 Q1 Quarterly Invoice
AVA Vice-President - HQS-0003
Submitted: 4/14/2021

ID: HQS-0003_2021q1-20210414-100705
Account: 01-HQS0003
Amount Due: \$0.00

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

For Office Use - | Prtcptn:25 | Snctn:0 || OsbCrdt:\$75 |

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

Raymond, WA - Raymond Art and Trails

118562 2021/Y2821 YRW Category: STD

OsbcCredit:25 OsbFree:1 OSB Funds >> (\$75.00)

a:0 ic:25 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$75.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00