

2021 Q2 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 7/26/2021

ID: AVA-0019_2021q2-20210726-124245
Account: 11-AVA0019
Amount Due: \$64.00

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

For Office Use - | Prcptn:36 | Snctn:4 || spnsrCrdt:\$1 |

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

Fort Worth, TX - Cultural District/Trinity River

117948 2021/Y0052 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:1 f+e3h:0 cpns:0	Participation >>	\$11.25

Fort Worth, TX - Downtown

117947 2021/Y1148 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0	Participation >>	\$13.75

Keller, TX - Parks and Trails

117946 2021/Y2527 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:1 f+e3h:0 cpns:0	Participation >>	\$15.00

Weatherford, TX - Historic

117949 2021/Y1355 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0	Participation >>	\$5.00

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$64.00