

2021 Q2 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 7/21/2021

ID: AVA-0062_2021q2-20210721-092917
Account: 03-AVA0062
Amount Due: \$82.75

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

For Office Use - | Prcptn:51 | Snctn:5 || OsbCrdt:\$6 |

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

Angola, IN - Pokagon State Park

117371 2021/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >> \$27.50

Columbia City, IN - Lincoln Highway

117373 2021/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:14 nc:0 f+e3h:0 cpns:0 Participation >> \$17.50

Ft Wayne, IN - Hall's Drive-In

117372 2021/Y1813 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

Ft Wayne, IN - Jorgensen Family YMCA

117370 2021/Y0317 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Ft Wayne, IN - VA Hospital

117369 2021/Y0907 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$82.75