

2021 Q2 Quarterly Invoice
Bloomington Flying Fish Volkssports - AVA-0067
Submitted: 7/7/2021

ID: AVA-0067_2021q2-20210707-085710
Account: 03-AVA0067
Amount Due: \$22.75

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

For Office Use - | Prtcptr:15 | Snctn:2 | Cpn:1 || OsbCrdt:\$6 |

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

Bloomington, IN - Hoagy Carmichael Tour

116608 2021/Y0897 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:14 nc:0 f+e3h:0 cpns:1	non-OSB Participation >>	\$16.25

Bloomington, IN - Pate Hollow/Paynetown State Recreation Area Hike

116607 2021/Y0851 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

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