

2021 Q2 Quarterly Invoice
Kerrville Trailblazers - AVA-0106
Submitted: 8/9/2021

ID: AVA-0106_2021q2-20210809-111729
Account: 11-AVA0106
Amount Due: \$70.00

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

For Office Use - | Prcptn:32 | Snctn:6 ||

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

Hunt , TX - Hill Country Walk

117660 2021/Y0684 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Kerrville, TX - Old and New Walk

117664 2021/Y2364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Kerrville, TX - Downtown

117663 2021/Y0026 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Kerrville, TX - Schreiner University

117662 2021/Y0821 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Kerrville, TX - Bridge Walk

117661 2021/Y1193 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Kerrville, TX - Guadalupe River Trail Walk

117659 2021/Y1365 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

Amount Due: \$70.00