

2021 Q2 Quarterly Invoice
Sea-Tac Volkssports Club - AVA-0133
Submitted: 7/31/2021

ID: AVA-0133_2021q2-20210731-094625
Account: 06-AVA0133
Amount Due: \$145.00

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

For Office Use - | Prcptn:88 | Snctn:7 ||

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

Auburn, WA - Super Mall

117422 2021/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Auburn, WA - Downtown

117420 2021/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Burien, WA - Stroll the Old and New

117424 2021/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:6 cpns:0 Participation >> \$11.25

Des Moines, WA - Creek Stroll

117423 2021/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f+e3h:2 cpns:0 Participation >> \$12.50

Enumclaw, WA - Town

117419 2021/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:32 nc:0 f+e3h:7 cpns:0 Participation >> \$40.00

Kent, WA - Soos Creek Trail

117421 2021/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:7 cpns:0 Participation >> \$27.50

Seatac, WA - Angle Lake Light Rail walk

117425 2021/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Amount Due: \$145.00