

2021 Q2 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 7/26/2021

ID: AVA-0411_2021q2-20210726-121212
Account: 11-AVA0411
Amount Due: \$43.75

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

For Office Use - | Prtcptrn:27 | Sncn:2 ||

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

San Marcos, TX - River and Adjoining Neighborhoods

117723 2021/Y1288 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>	\$6.25

San Marcos, TX - Historic, University and Mermaid

117722 2021/Y0481 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:22 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>	\$27.50

Amount Due: \$43.75