

2021 Q2 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 7/28/2021

ID: AVA-0425_2021q2-20210728-132439
Account: 06-AVA0425
Amount Due: \$140.00

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

For Office Use - | Prcptn:92 | Snctn:5 ||

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

Mt. Angel, OR - Old German Town

118077 2021/Y0865 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 f+e3h:2 cpns:0 Participation >>	\$21.25

Silverton, OR - Silver Falls State Park

118079 2021/Y0171 YRSW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:32 nc:0 f+e3h:7 cpns:0 Participation >>	\$40.00

Silverton, OR - Mural City USA

118076 2021/Y1477 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:29 nc:0 f+e3h:9 cpns:0 Participation >>	\$36.25

Stayton, OR - Seek the Sublime

118078 2021/Y1935 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>	\$5.00

Stayton, OR - Covered Bridge and Parks

118075 2021/Y1936 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:7 cpns:0 Participation >>	\$12.50

Amount Due: \$140.00