

2021 Q2 Quarterly Invoice  
Corvallis Cruisers - AVA-0499  
Submitted: 7/23/2021

ID: AVA-0499\_2021q2-20210723-172833  
Account: 06-AVA0499  
Amount Due: \$63.75

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

For Office Use - | Prcptn:35 | Snctn:4 ||

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

**Corvallis, OR - Historic Corvallis**

118481 2021/Y1295 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:18 nc:0 f+e3h:7 cpns:0 Participation >> \$22.50

**Corvallis, OR - Peavy Arboretum & McDonald Forest**

118480 2021/Y1450 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

**Corvallis, OR - Parks & Campus**

118479 2021/Y0374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:1 cpns:0 Participation >> \$2.50

**Corvallis, OR - Starker Arts Park**

118478 2021/Y2288 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:10 cpns:0 Participation >> \$11.25

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