

2021 Q2 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 7/18/2021

ID: AVA-0561_2021q2-20210718-131213
Account: 09-AVA0561
Amount Due: \$26.25

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

For Office Use - | Prcptn:13 | Snctn:2 ||

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

Branson, MO - Town & Holiday Lights

116706 2021/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0	Participation >>	\$8.75

Branson, MO - Table Rock Lakeshore Trail

116705 2021/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

Amount Due: \$26.25