

2021 Q2 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 7/29/2021

ID: AVA-0724_2021q2-20210729-164705
Account: 03-AVA0724
Amount Due: \$37.50

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

For Office Use - | Prtcptn:18 | Snctn:3 ||

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

Columbus, IN - Architectural walk

118371 2021/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f+e3h:0 cpns:0	Participation >>	\$15.00

Franklin, IN - Town walk

118373 2021/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0	Participation >>	\$5.00

Greenwood, IN - Old Greenwood

118372 2021/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Amount Due: \$37.50