

2021 Q2 Quarterly Invoice
Treasure Valley Volkssports - AVA-0766
Submitted: 7/16/2021
Carryover Credit for Next Qtr : \$3.00

ID: AVA-0766_2021q2-20210716-141255
Account: 06-AVA0766
Amount Due: \$0.00

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

For Office Use - | Prcptn:8 | Sctn:0 | PPSF:8 || OsbCrdt:\$21 | AppCrryOvr:\$14.5 | usedCrdt:\$14.5 |

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

Boise, ID - Capital - Micro-Brewery

117399 2021/Y1553 YRW Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
a:1 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

Boise, ID - Old Penn

117398 2021/Y0613 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Boise, ID - Oregon Trail

117397 2021/Y0089 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Boise, ID - Albertson Park

117396 2021/Y1006 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$14.50)

Carryover Credit Applied to #12933 (May Patch) & Inv #13388 (2021 - 2022 Annual Club Dues): \$14.50

Amount Due: \$0.00
Carryover to Next Qtr: \$3.00