

2021 Q2 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 7/16/2021

ID: AVA-0831_2021q2-20210716-150140
Account: 10-AVA0831
Amount Due: \$43.75

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

For Office Use - | Prtcptr:19 | Sncn:4 ||

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

Charlotte, NC - Southend

118260 2021/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:2 cpns:0	Participation >>	\$1.25

Charlotte, NC - Uptown

118258 2021/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:2 cpns:0	Participation >>	\$7.50

Cornelius, NC

118259 2021/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	Participation >>	\$7.50

Davidson, NC

118257 2021/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	Participation >>	\$7.50

Amount Due: \$43.75