

2021 Q2 Quarterly Invoice  
Colorado Springs Walking Club - AVA-0904  
Submitted: 7/12/2021

ID: AVA-0904\_2021q2-20210712-114404  
Account: 08-AVA0904  
Amount Due: \$35.25

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

For Office Use - | Prcptn:17 | Snctn:1 | PPSF:9 ||

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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.

**Colorado Springs, CO - Cheyenne Mountain State Park**

118354 2021/Y0909 YRW Category: PPSF

a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >>

\$20.25

**Colorado Springs, CO - Downtown YMCA**

118353 2021/Y0246 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >>

\$10.00

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**Amount Due: \$35.25**