

2021 Q2 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 7/28/2021

ID: AVA-0933_2021q2-20210728-163332
Account: 11-AVA0933
Amount Due: \$21.25

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

For Office Use - | Prtcptn:9 | Snctn:2 | Cpn:1 ||

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

San Angelo, TX - Fort Concho / Water Lily Collection

118292 2021/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

San Angelo, TX - Concho River Walk

118291 2021/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:1 cpns:1	Participation >>	\$11.25

Amount Due: \$21.25