

2021 Q2 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 7/28/2021

ID: AVA-0966_2021q2-20210728-142243
Account: 11-AVA0966
Amount Due: \$5.00

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

For Office Use - | Prtcptn:0 | Snctn:1 ||

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

Rockport, TX - Rockport Sampler

118237 2021/Y1040 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$5.00