

2021 Q3 Quarterly Invoice
Pensacola Volksmarch Club - AVA-0240
Submitted: 10/29/2021

ID: AVA-0240_2021q3-20211029-132630
Account: 10-AVA0240
Amount Due: \$34.00

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

For Office Use - | Prcptn:4 | Sctn:6 || spnsrCrdt:\$1 |

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

Gulf Shores, AL - Gulf State Park

118169 2021/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Mobile, AL - Mobile Meander

118164 2021/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - Bagdad Stroll

118171 2021/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - BHST Walk

118170 2021/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - Historic

118167 2021/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Pensacola, FL - Bayou Chico Bridge/Maritime Park

118165 2021/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$34.00