

2021 Q3 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 10/23/2021

ID: AVA-0499_2021q3-20211023-121819
Account: 06-AVA0499
Amount Due: \$31.25

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

For Office Use - | Prtcptn:9 | Sncn:4 ||

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

Corvallis, OR - Historic Corvallis

118481 2021/Y1295 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Corvallis, OR - Peavy Arboretum & McDonald Forest

118480 2021/Y1450 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:1 cpns:0 Participation >> \$3.75

Corvallis, OR - Parks & Campus

118479 2021/Y0374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Corvallis, OR - Starker Arts Park

118478 2021/Y2288 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: \$31.25