

2021 Q3 Quarterly Invoice  
Global Adventurers - AVA-0561  
Submitted: 10/23/2021

ID: AVA-0561\_2021q3-20211023-132802  
Account: 09-AVA0561  
Amount Due: \$16.25

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

For Office Use - | Prcptn:5 | Sctn:2 ||

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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.

**Branson, MO - Town & Holiday Lights**

116706 2021/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

**Branson, MO - Table Rock Lakeshore Trail**

116705 2021/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

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**Amount Due: \$16.25**