

2021 Q3 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 10/8/2021

ID: AVA-0573_2021q3-20211008-162455
Account: 05-AVA0573
Amount Due: \$78.75

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

For Office Use - | Prcptn:43 | Snctn:5 ||

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

Beverly, MA

117285 2021/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:1 f+e3h:0 cpns:0 Participation >> \$3.75

Danvers, MA - Danvers Historical Walk

117290 2021/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:2 ic:1 nc:1 f+e3h:0 cpns:0 Participation >> \$5.00

Gloucester, MA

117288 2021/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:1 f+e3h:0 cpns:0 Participation >> \$8.75

Ipswich, MA

117287 2021/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:6 f+e3h:0 cpns:0 Participation >> \$27.50

Salem, MA

117289 2021/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:1 f+e3h:0 cpns:0 Participation >> \$8.75

Amount Due: \$78.75