

2021 Q3 Quarterly Invoice
Central Minnesota Volkssports - AVA-0697
Submitted: 10/25/2021

ID: AVA-0697_2021q3-20211025-135042
Account: 04-AVA0697
Amount Due: \$16.25

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

For Office Use - | Prtcptn:9 | Snctn:1 ||

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

Owatonna, MN - Steele County Walk

117934 2021/Y2766 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0	Participation >>	\$11.25

Amount Due: \$16.25