

2021 Q3 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 10/29/2021

ID: AVA-0724_2021q3-20211029-154510
Account: 03-AVA0724
Amount Due: \$62.50

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

For Office Use - | Prtcptr:38 | Snctr:3 ||

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

Columbus, IN - Architectural walk

118371 2021/Y0429 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:17 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$21.25

Franklin, IN - Town walk

118373 2021/Y1591 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$13.75

Greenwood, IN - Old Greenwood

118372 2021/Y0965 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Amount Due: \$62.50