

2021 Q3 Quarterly Invoice
Third Planet Volkstours - AVA-0779
Submitted: 10/6/2021

ID: AVA-0779_2021q3-20211006-140311
Account: 06-AVA0779
Amount Due: \$119.00

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

For Office Use - | Prcptn:34 | Snctn:0 | PPSF:39 || Fee:\$37.5 |

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

Federal Way, WA - South Federal Way Hylebos Wetlands

118103 2021/Y1528 YRW Category: PPSF
a:0 ic:4 nc:0 f+e3h:2 cpns:0 Participation >> \$11.00

Federal Way, WA - South Central Federal Way Celebration Park

118102 2021/Y1525 YRW Category: PPSF
a:0 ic:4 nc:0 f+e3h:1 cpns:0 Participation >> \$10.00

Federal Way, WA - West Federal Way-Dash Point State Park

118101 2021/Y0948 YRW Category: PPSF
a:0 ic:6 nc:0 f+e3h:2 cpns:0 Participation >> \$15.50

Federal Way, WA - Central Federal Way

118100 2021/Y1021 YRW Category: PPSF
a:0 ic:16 nc:0 f+e3h:0 cpns:0 Participation >> \$36.00

Federal Way, WA - Southeast Federal Way

118099 2021/Y1326 YRW Category: PPSF
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

North Rim Grand Canyon National Park, AZ - Wilforss Trail

118105 2021/Y1652 YRSW Category: PPSF
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

North Rim Grand Canyon National Park, AZ - Uncle Jim Trail

118104 2021/Y1646 YRSW Category: PPSF
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

6 MONTHS PRO-RATED ANNUAL DUES (2021 - 2022): \$37.50

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