

2021 Q3 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 10/18/2021

ID: AVA-0904_2021q3-20211018-142632
Account: 08-AVA0904
Amount Due: \$29.25

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

For Office Use - | Prcptn:13 | Snctn:1 | PPSF:8 ||

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

Colorado Springs, CO - Cheyenne Mountain State Park

118354 2021/Y0909 YRW Category: PPSF

a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >>

\$18.00

Colorado Springs, CO - Downtown YMCA

118353 2021/Y0246 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

a:0 ic:5 nc:0 f+e3h:1 cpns:0 Participation >>

\$6.25

Amount Due: \$29.25