

2021 Q3 Quarterly Invoice
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976
Submitted: 10/26/2021

ID: AVA-0976_2021q3-20211026-182047
Account: 02-AVA0976
Amount Due: \$53.75

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

For Office Use - | Prcptn:23 | Snctn:5 ||

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

Frederick, MD - Gambrill State Park

117944 2021/Y2458 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Hagerstown , MD - Valley Mall Walk

117945 2021/Y2457 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

Sharpsburg, MD - Historic Sharpsburg

117943 2021/Y2456 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

Sharpsburg, MD - Antietam National Battlefield

117942 2021/Y0524 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath

117941 2021/Y2114 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f+e3h:0 cpns:0	Participation >>	\$15.00

Amount Due: \$53.75