

2021 Q4 Quarterly Invoice
Sea-Tac Volkssports Club - AVA-0133
Submitted: 1/31/2022

ID: AVA-0133_2021q4-20220131-224200
Account: 06-AVA0133
Amount Due: \$81.25

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

For Office Use - | Prcptn:37 | Snctn:7 ||

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

Auburn, WA - Super Mall

117422 2021/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f+e3h:1 cpns:0 Participation >> \$25.00

Auburn, WA - Downtown

117420 2021/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Burien, WA - Stroll the Old and New

117424 2021/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Des Moines, WA - Creek Stroll

117423 2021/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:5 cpns:0 Participation >> \$5.00

Enumclaw, WA - Town

117419 2021/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Kent, WA - Soos Creek Trail

117421 2021/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0 Participation >> \$6.25

Seatac, WA - Angle Lake Light Rail walk

117425 2021/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Amount Due: \$81.25