

2021 Q4 Quarterly Invoice
Southern Maine Volkssport Assn. - AVA-0193
Submitted: 1/19/2022

ID: AVA-0193_2021q4-20220119-130618
Account: 05-AVA0193
Amount Due: \$26.25

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

For Office Use - | Prtcptn:17 | Snctn:1 ||

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

Portland, ME

118414 2021/Y0029 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:12 f+e3h:0 cpns:0	Participation >>	\$21.25

Amount Due: \$26.25