

2021 Q4 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 1/21/2022

ID: AVA-0411_2021q4-20220121-121656
Account: 11-AVA0411
Amount Due: \$9.00

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

For Office Use - | Prtcptn:0 | Snctn:2 || spnsrCrdt:\$1 |

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

San Marcos, TX - River and Adjoining Neighborhoods

117723 2021/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

San Marcos, TX - Historic, University and Mermaid

117722 2021/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$9.00