

2021 Q4 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 1/12/2022

ID: AVA-0573\_2021q4-20220112-221428  
Account: 05-AVA0573  
Amount Due: \$72.50

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

For Office Use - | Prcptn:38 | Snctn:5 | Cpn:2 ||

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

**Beverly, MA**

117285 2021/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:2 f+e3h:0 cpns:0 Participation >> \$7.50

**Danvers, MA - Danvers Historical Walk**

117290 2021/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:26 nc:0 f+e3h:0 cpns:2 Participation >> \$30.00

**Gloucester, MA**

117288 2021/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Ipswich, MA**

117287 2021/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Salem, MA**

117289 2021/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

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