

2021 Q4 Quarterly Invoice  
Star Trekkers of Irving - AVA-0681  
Submitted: 1/16/2022

ID: AVA-0681\_2021q4-20220116-183741  
Account: 11-AVA0681  
Amount Due: \$102.75

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

For Office Use - | Prcptn:71 | Snctn:3 || spnsrCrdt:\$1 |

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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.

**Highland Park, TX**

117765 2021/Y0070 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:26 nc:7 f+e3h:2 cpns:0	Participation >>	\$41.25

**Irving, TX - Heritage**

117764 2021/Y0316 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:18 nc:0 f+e3h:0 cpns:0	Participation >>	\$22.50

**Irving, TX - Las Colinas**

117763 2021/Y0202 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:20 nc:0 f+e3h:0 cpns:0	Participation >>	\$25.00

**Credit for Sponsored Participants: (\$1.00)**

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**Amount Due: \$102.75**