

2021 Q4 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 1/17/2022

ID: AVA-0831_2021q4-20220117-113904
Account: 10-AVA0831
Amount Due: \$41.25

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

For Office Use - | Prtcptn:17 | Snctn:4 ||

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

Charlotte, NC - Southend

118260 2021/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	Participation >>	\$7.50

Charlotte, NC - Uptown

118258 2021/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0	Participation >>	\$6.25

Cornelius, NC

118259 2021/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	Participation >>	\$7.50

Davidson, NC

118257 2021/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$41.25