

2021 Q4 Quarterly Invoice  
Anchorage Volkssport Club - AVA-0886  
Submitted: 1/17/2022

ID: AVA-0886\_2021q4-20220117-165649  
Account: 06-AVA0886  
Amount Due: \$27.00

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

For Office Use - | Prcptn:12 | Snctn:0 | PPSF:12 ||

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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.

**Anchorage, AK - Lake Hood**

118382 2021/Y0640 YRW Category: PPSF

a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>

\$13.50

**Anchorage, AK - Campbell Creek**

118381 2021/Y0924 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

**Anchorage, AK - Chester Creek-Coastal Trail**

118380 2021/Y0902 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

**Anchorage, AK - Historic Downtown**

118379 2021/Y1711 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

**Eagle River, AK - Nature Center**

118378 2021/Y0769 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

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