

2021 Q4 Quarterly Invoice
Kiwanis Club of Raton - AVA-0893
Submitted: 1/31/2022

ID: AVA-0893_2021q4-20220131-203714
Account: 11-AVA0893
Amount Due: \$12.50

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

For Office Use - | Prcptn:2 | Sctn:2 ||

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

Capulin, NM, NM

116731 2021/Y0209 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Raton, NM, NM

116732 2021/Y1558 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: \$12.50