

2021 Q4 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 1/7/2022

ID: AVA-0933_2021q4-20220107-220934
Account: 11-AVA0933
Amount Due: \$17.50

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

For Office Use - | Prtcptn:6 | Sncn:2 ||

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

San Angelo, TX - Fort Concho / Water Lily Collection

118292 2021/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0	Participation >>	\$5.00

San Angelo, TX - Concho River Walk

118291 2021/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Amount Due: \$17.50