

2022 Q1 Quarterly Invoice
Twin State Volkssport Assn. - AVA-0341
Submitted: 4/27/2022
Carryover Credit for Next Qtr : \$22.75

ID: AVA-0341_2022q1-20220427-131606
Account: 05-AVA0341
Amount Due: \$0.00

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

For Office Use - | Prcptn:0 | Snctn:0 || AppCrryOvr:\$22.75 |

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

Stowe, VT - Stowe

121055 2022/Y1074 YRW Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$22.75)

Amount Due: \$0.00

Carryover to Next Qtr: \$22.75