

2022 Q1 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 4/27/2022

ID: AVA-0499_2022q1-20220427-082043
Account: 06-AVA0499
Amount Due: \$54.00

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

For Office Use - | Prtcptn:32 | Snctn:3 || spnsrCrdt:\$1 |

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

Corvallis, OR - Historic Corvallis

120579 2022/Y1295 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f+e3h:8 cpns:0 Participation >> \$18.75

Corvallis, OR - Parks & Campus

120578 2022/Y0374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:0 f+e3h:13 cpns:0 Participation >> \$20.00

Corvallis, OR - Starker Arts Park

120577 2022/Y2288 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$54.00