

2022 Q1 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 4/9/2022

ID: AVA-0561_2022q1-20220409-072410
Account: 09-AVA0561
Amount Due: \$15.00

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

For Office Use - | Prcptn:4 | Sctn:2 ||

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

Branson, MO - Table Rock Lakeshore Trail

119502 2022/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Branson, MO - Town & Holiday Lights

119501 2022/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Amount Due: \$15.00