

2022 Q1 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 4/7/2022

ID: AVA-0573_2022q1-20220407-151235
Account: 05-AVA0573
Amount Due: \$65.00

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

For Office Use - | Prcptn:32 | Snctn:5 ||

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

Beverly, MA - Beverly

119738 2022/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:1 f+e3h:0 cpns:0 Participation >> \$6.25

Danvers, MA - Danvers Historical Walk

119734 2022/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:1 f+e3h:0 cpns:0 Participation >> \$10.00

Gloucester, MA - Gloucester

119736 2022/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Ipswich, MA - Ipswich

119737 2022/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:1 f+e3h:0 cpns:0 Participation >> \$6.25

Salem, MA - Salem

119735 2022/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:2 f+e3h:0 cpns:0 Participation >> \$10.00

Amount Due: \$65.00