

2022 Q1 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 4/14/2022

ID: AVA-0886_2022q1-20220414-200801
Account: 06-AVA0886
Amount Due: \$9.00

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

For Office Use - | Prtcptn:4 | Snctn:0 | PPSF:4 ||

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

Anchorage, AK - Historic Downtown

120738 2022/Y1711 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

Anchorage, AK - Chester Creek-Coastal Trail

120737 2022/Y0902 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Anchorage, AK - Campbell Creek

120736 2022/Y0924 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

Anchorage, AK - Lake Hood

120735 2022/Y0640 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Eagle River, AK - Nature Center

120739 2022/Y0769 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Amount Due: \$9.00