

2022 Q1 Quarterly Invoice  
San Angelo Volkswalkers - AVA-0933  
Submitted: 4/10/2022

ID: AVA-0933\_2022q1-20220410-122426  
Account: 11-AVA0933  
Amount Due: \$16.25

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

For Office Use - | Prcptn:5 | Sctn:2 ||

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

**San Angelo, TX - Concho River Walk**

120699 2022/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

**San Angelo, TX - Fort Concho / Water Lily Collection**

120698 2022/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

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**Amount Due: \$16.25**