

2022 Q1 Quarterly Invoice
Antietam Pathfinders Volksmarch Club, Inc. - AVA-0976
Submitted: 4/25/2022

ID: AVA-0976_2022q1-20220425-124052
Account: 02-AVA0976
Amount Due: \$66.25

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

For Office Use - | Prcptn:29 | Snctn:6 ||

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

Frederick, MD - Gambrill State Park

120971 2022/Y2458 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Hagerstown, MD - Valley Mall Walk

120970 2022/Y2457 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

Purcellville, VA - Walking the Winery

120975 2022/Y3004 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Sharpsburg, MD - Antietam National Battlefield

120973 2022/Y0524 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Sharpsburg, MD - Historic Sharpsburg

120972 2022/Y2456 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

Williamsport, MD - Williamsport - Downtown & C&O Canal Towpath

120974 2022/Y2114 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Amount Due: \$66.25