

2022 Q2 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 7/8/2022

ID: AVA-0002_2022q2-20220708-123927
Account: 03-AVA0002
Amount Due: \$142.50

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

For Office Use - | Prcptn:90 | Snctn:6 ||

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

Englewood, OH - Englewood MetroPark

120453 2022/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Fairborn, OH

120450 2022/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Oakwood 45419, OH

120451 2022/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Springboro, OH

120456 2022/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f+e3h:1 cpns:0 Participation >> \$18.75

Wapakoneta, OH

120454 2022/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:42 nc:0 f+e3h:0 cpns:0 Participation >> \$52.50

Wright Patterson AFB, OH

120449 2022/Y2889 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f+e3h:0 cpns:0 Participation >> \$25.00

Amount Due: \$142.50