

2022 Q2 Quarterly Invoice
Rowan Roamers - AVA-0217
Submitted: 7/24/2022

ID: AVA-0217_2022q2-20220724-211229
Account: 10-AVA0217
Amount Due: \$94.25

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

For Office Use - | Prcptn:45 | Snctn:8 || spnsrCrdt:\$2 |

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

Concord, NC - Concord Greenway - Downtown

120432 2022/Y1762 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >> \$16.25

Kannapolis, NC

120426 2022/Y0472 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

Myrtle Beach, SC - Myrtle Beach Market Common Volksmarch

120428 2022/Y1578 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:2 cpns:0 Participation >> \$10.00

Salisbury, NC - Dan Nicholas Park

120427 2022/Y0496 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:2 cpns:0 Participation >> \$3.75

Salisbury, NC

120425 2022/Y0599 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:2 cpns:0 Participation >> \$2.50

Southport, NC

120430 2022/Y1375 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Wilmington, NC - Greenfield Park

120431 2022/Y1374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Wilmington, NC - Historic

120429 2022/Y0893 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Credit for Sponsored Participants: (\$2.00)

Amount Due: \$94.25