

2022 Q2 Quarterly Invoice
Pensacola Volksmarch Club - AVA-0240
Submitted: 7/28/2022

ID: AVA-0240_2022q2-20220728-211346
Account: 10-AVA0240
Amount Due: \$42.50

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

For Office Use - | Prcptn:10 | Snctn:6 ||

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

Gulf Shores, AL - Gulf State Park

120600 2022/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:1 cpns:0 Participation >> \$5.00

Mobile, AL - Mobile Meander

120604 2022/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - Bayou Chico Bridge/Maritime Park

120603 2022/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - Historic

120601 2022/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Pensacola, FL - BHST Walk

120599 2022/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Pensacola, FL - Bagdad Stroll

120596 2022/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Amount Due: \$42.50