

2022 Q2 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 8/1/2022

ID: AVA-0499_2022q2-20220801-120159
Account: 06-AVA0499
Amount Due: \$78.75

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

For Office Use - | Prtcptn:47 | Snctn:4 ||

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

Corvallis, OR - Historic Corvallis

120579 2022/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Corvallis, OR - Parks & Campus

120578 2022/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0	Participation >>	\$6.25

Corvallis, OR - Starker Arts Park

120577 2022/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:41 nc:0 f+e3h:3 cpns:0	Participation >>	\$51.25

Corvallis, OR - Peavy Arboretum & McDonald Forest

120575 2022/Y1450 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0	Participation >>	\$1.25

Amount Due: \$78.75