

2022 Q2 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 7/20/2022

ID: AVA-0573_2022q2-20220720-184612
Account: 05-AVA0573
Amount Due: \$47.75

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

For Office Use - | Prcptn:27 | Snctn:6 || spnsrCrd:\$1 | OsbCrd:\$15 |

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

Beverly, MA - Beverly

119738 2022/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:1 f+e3h:0 cpns:0 Participation >> \$2.50

Danvers, MA - Danvers Historical Walk

119734 2022/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:1 f+e3h:0 cpns:0 Participation >> \$6.25

Gloucester, MA - Gloucester

119736 2022/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Ipswich, MA - Ipswich

119737 2022/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Rockport, MA - Rockport, MA Seasonal Walk

120730 2022/Y3031 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.25
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$8.75

Salem, MA - Salem

119735 2022/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:1 f+e3h:0 cpns:0 Participation >> \$5.00

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$47.75